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# Annual Reports

of the Town of

## Deering

## New Hampshire

# 1999



*The Election of Town Officers will be held on Tuesday, March 14, 2000 from 11:00 AM to 7:00 PM and the business meeting of the Town will begin at 9:00 AM, Saturday, March 18, 2000 at the Town Hall in Deering.*

*- Board of Selectmen*

### ***Dedication***

The Town of Deering dedicates the Town Report for the Year 2000 to the people of Deering that have been willing and happy to help their community this past year. These people are too numerous to mention by name. They have worked in town government positions, served on various boards and new committees that have been formed, served on state and area boards, and have pitched in whenever and wherever they could to help complete a task. Without the dedication of these people, the accomplishments of 1999 would not have been possible.

# **Town of Deering Town Meeting 2000**

My country, 'tis of thee  
Sweet land of liberty  
Of thee I sing:  
Land where my fathers died  
Land of the pilgrim's pride,  
From every mountain side  
Let freedom ring!

## **Town Report Corrections**

### **Tan Section – Article 16 & 17**

These Articles are not intended as an appropriation request. They are both for fiscal year 2001, and their values are for comparative purposes.

### **Tan Section – TAN Note**

Interest of \$7,259.19 was overlooked, as it was a direct transfer. It should increase the bottom line. Last years expenditures increased to \$945,157.28, and the remaining balance decreases to \$10,351.39.

### **Summary of Tax Lien Account, Page 15**

Prior debits and credits totals do not balance in this report. Original has been corrected.

### **Cemetery Account Report**

No Cemetery Account report in the Town Report, as one was not received from the Cemetery Committee.

### **Report of the Trust Funds**

There are no entries listed for withdrawals from the trust funds. This is the report we received from the Trustees of the Trust Funds.

### **1999 Audit**

In process, but can't be completed due to lack of submitted records from the Cemetery Committee and Trustees of the Trust Funds.

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**SCHEDULE OF TOWN OFFICES**  
**AND COMMITTEE MEETINGS**

**TOWN CLERK'S OFFICE HOURS**

Monday & Wednesday 9:00 a.m. to 2:45 p.m.  
Thursday 3:00 p.m. to 7:00 p.m.

**TAX COLLECTOR'S OFFICE HOURS**

Monday & Wednesday 9:00 a.m. to 2:45 p.m.  
Thursday 3:00 p.m. to 6:45 p.m.

**SELECTMEN'S OFFICE HOURS**

Monday through Thursday 9:00 a.m. to 2:00p.m.  
and 2:30 p.m. to 4:30 p.m.

**BOARD OF SELECTMEN MEETINGS**

1<sup>st</sup> and 3<sup>rd</sup> Wednesday of the month at 7:00 p.m.

**CONSERVATION COMMITTEE MEETINGS**

1<sup>st</sup> Monday of the month at 7:30 p.m.

**PLANNING BOARD MEETINGS**

2<sup>nd</sup> Wednesday of the month at 7:30 p.m.  
Public Hearings begin at 7:00 p.m.

**ZONING BOARD MEETINGS**

4<sup>th</sup> Wednesday of the month at 7:30 p.m.

**TECHNICAL COMMITTEE MEETINGS**

2<sup>nd</sup> Tuesday of the month at 7:00 p.m.

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL  
NOTICES FOR SPECIAL MEETINGS  
ARE POSTED IN THE TOWN OFFICE  
ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

**ALL TOWN OFFICES WILL BE CLOSED ON THE FOLLOWING HOLIDAYS:**

New Year's Day	Independence Day	Veteran's Day
President's Day	Labor Day	Thanksgiving Day
Memorial Day	Columbus Day	Day after Thanksgiving
		Christmas Day

**IF A MEETING FALLS ON A HOLIDAY, IT WILL BE RESCHEDULED**

## **TOWN OFFICERS**

(Dates show when term expires)

**MODERATOR** – Arthur Walmsley (2000)

**SELECTMEN** – Pete Williams (2000), Elizabeth N. Kelly (2001), Joseph Thomas Herbert (2002)

**TOWN CLERK/TAX COLLECTOR** – Hazel Vogelien (2000)

**TOWN TREASURER** – Glynnis Stuart (2000)

**AUDITORS** – Plodzick & Sanderson

**SUPERVISORS OF THE CHECKLIST** – Anna Lorber (2000), Ann Lindsey Getts (2001), Judith M. Wood (2002)

**LIBRARY TRUSTEES** – Judith M. Wood (2000), Stuart Huggard (2001), Maureen Berger (2002)

**TRUSTEES OF THE TRUST FUND** – Herbert Fredricks (2001), Gertrude Frederick (2000), Dawn Sousa (2002)

**BUILDING INSPECTOR** – John D. Wallace

**EMERGENCY MANAGEMENT** – Bryan Card

**FIRE CHIEF** – Doug Connor

**HEALTH OFFICER** – Debbie Misiolk

**POLICE CHIEF** – Mark Plummer

**ROAD AGENT** – Pete Beard

**SELECTMEN'S SECRETARY** – Robin Buchanan

**TOWN HISTORIAN** – Thomas Copadis

**WELFARE OFFICER** – Kathy Pepper

**BOARD OF FIRE WARDS** – Bob Pragoff (2000), Doug Conner (2000), Arnold Anderson (2000), Robert Kulbacki (2000)

**PLANNING BOARD** – Thomas Copadis, Chair (2000), Tom Carew (2000), Dean Peightell (2001), Beth Kelly, Ex Officio, Bill Ryan (2002), Debbie Albert (2002), James Carew Alternate and Secretary & Alternate Linda Maddox

**ZONING BOARD OF ADJUSTMENT** – David Johnson, Chair (2001), Marshall Winokur (2000), Doug Craighead (2001), Donald Ledoux (2001), Bob Compton (2002), Larry Sunderland, Alternate (2000), Joe Herbert, Ex Officio, Linda Maddox, Secretary

**CONSERVATION COMMITTEE** – Edward Cobbett, Chair (2002), Krista Helmboldt, Treas. (2000), Gary Bono (2001), Shane Beard (2001), Kathy Lee Luger (2000), Steve Galpin (2000), Ben Geaumont (2000), Beverly Yeaple, Secretary and Alternate (2001)

**BUDGET ADVISORY COMMITTEE** – Charles A. Gaides, Chair, Joann Devine, James Greene, Keith Miles, John Ramsey, Charlene Wallace, Beth Kelly, Pete Williams, Joe Herbert

**TECHNICAL COMMITTEE** – Richard Van Pelt, Chair, Keith Johnson, Robert Fuller, Michael Silver, Pete Williams, Paul Griswald, Jim Cowie, Joe Herbert

**CEMETERY COMMITTEE** – Hebert Frederick (2002), Dawn Sousa (2001), Helene Potthoff (2000)

**CAPITAL IMPROVEMENT COMMITTEE** – Charles A. Gaides, Chair, Joann Devine, James Greene, Keith Miles, John Ramsey, Charlene Wallace, Beth Kelly, Pete Williams, Joe Herbert

## SELECTMEN'S REPORT

After our meeting last year, the Board reconstructed the expenditures for 1997, and hired the auditing firm of Plodzick & Sanderson to conduct the 1997, 1998, and 1999 audits. The 1997 and 1998 audits were completed this past September. These audits, while showing areas where the Town can make improvements, verify that the Town ledgers for these years show no significant discrepancies. The 1999 ledgers have been closed accurately and timely, and this audit is expected to be completed in time for this year's Town Meeting

The Board has pursued answers to questions raised at our meeting last year regarding the costs and services provided by the Hillsboro Parks Board and Youth Services. The Board has also pursued the renewal of a contract for Hillsboro's Solid Waste services. These issues have been time consuming and difficult to pursue. The Board has also researched alternative sources of solid waste services. The board's work on these issues has been fruitful. As you can see in our Town Warrants this year, we are able to offer options for all of these services.

The Board has also initiated reporting processes for internal accountability. A full inventory of Town assets has been completed. And, monthly reporting of departmental expenses, activities, asset usage, and inventory control is now being implemented.

In the interest of improving the usability of the Town Municipal Ordinance and to update it, the Board has compiled the Town Municipal Ordinance into a single document, reformatted it for consistency and ease of use, and updated it for compliance with the RSAs. The Municipal Ordinance was then submitted to the Town's Attorney and the Board has incorporated the recommendations received from the Town's counsel. The result of this effort is being presented this year's Town Meeting.

The Board has been responsive to land, road use, and other issues raised by residents. The Board has pursued all written complaints received. These issues can require significant effort and time. In most cases, issues raised have been cooperatively resolved. In other cases, litigation was required. In all cases, the Board has been able to reach satisfactory resolution.

It has been a pleasure to serve as your Selectmen this past year.

Respectfully,  
Elizabeth N. Kelly, Chair  
Joseph Thomas Herbert  
Pete Williams



## SUMMARY OF VALUATION 1999

<b>Value of All Lands:</b>	<b>#Acres</b>	<b>Valuation</b>	
Current Use Land	15027	\$ 1,485,120.00	
Other Land	24057	<u>\$25,114,323.00</u>	
			\$26,599,443.00
Buildings		\$38,682,290.00	
Manufactured Housing		\$ 3,525,200.00	
Commercial		<u>\$ 532,404.00</u>	
			\$42,739,894.00
Public Utilities			\$ 898,344.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS</b>			<b>\$70,237,681.00</b>
Blind Exemption	1	\$ 15,000.00	
Elderly Exemption	29	\$ 531,200.00	
<b>TOTAL EXEMPTIONS ALLOWED</b>			<b>\$ 546,200.00</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>			<b>\$69,691,481.00</b>
Less Public Utilities			\$ 898,344.00
<b>NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED</b>			<b>\$68,793,137.00</b>

## ELDERLY EXEMPTION 1999

<b>1998 Granted</b>	<b>1999 Granted</b>	<b>Total</b>	<b>TOTAL \$</b>
3@ \$15,000	11@ \$15,000	14	\$210,000.00
1@ \$20,000	8@ \$20,000	9	\$180,000.00
1@ \$25,000	5@ \$25,000	<u>6</u>	<u>\$150,000.00</u>
		14	\$540,000.00

## CURRENT USE REPORT

		<b>TOTAL</b>
Farm Land	748.950	\$ 199,879.00
Forest Land	12889.760	\$1,251,149.00
Unproductive Land	1387.770	\$ 34,095.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$118,600
Furniture and Equipment	75,000
Library, Building	7,500
Furniture and Equipment	10,500
Highway Department, Land & Building	55,400
Equipment	393,000
Materials & Supplies	4,950
Fire Department, Land & Building	186,500
Equipment	378,000
Police Department Equipment	23,830
Parks & Commons	26,300
Land acquired through Tax Collector Deeds	52,400
<b>TOTAL</b>	<b>\$1,331,980</b>

## GENERAL FUND BALANCE as of December 31, 1999

<b>ASSETS:</b>	<b>ACCOUNT NO.</b>	<b>BEGINNING OF YEAR</b>	<b>END OF YEAR</b>
Cash and equivalent	1010	\$560,690.85	\$352,438.09
Taxes receivable	1080	292,219.02	156,534.57
Tax liens receivable	1110	<u>132,365.12</u>	<u>157,626.06</u>
<b>TOTAL ASSETS</b>		<b>\$985,274.99</b>	<b>\$666,598.72</b>

## LIABILITIES AND FUND EQUITY

### CURRENT LIABILITIES

Claims/judgement payable	2020.01	\$33,988.01	\$6,776.50
Vacation leave people	2030.01	1,475.00	2,359.00
Due to school districts	2075.01	743,423.00	427,060.00
Due to Special Revenue	2080.02	<u>6,685.56</u>	<u>6,685.56</u>
<b>TOTAL LIABILITIES</b>		<b>\$785,571.57</b>	<b>\$442,881.06</b>

### FUND EQUITY

Reserve for encumbrances	2440.01	\$21,000.00	\$38,864.91
Unreserved fund balance		<u>178,703.42</u>	<u>184,852.75</u>
<b>TOTAL FUND EQUITY TOTAL</b>			
<b>LIABILITIES AND FUND EQUITY</b>		<b>\$199,703.42</b>	<b>\$223,717.66</b>

# COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENSES 1999

<u>ACCOUNT TITLE</u>	<u>1999 APPROPRIATION</u>	<u>1999 EXPENDITURE</u>	<u>(OVER)/UNDER BUDGET</u>
Executive	50,379.75	41,829.14	8,550.61
Election/Town Clerk	17,693.00	18,366.11	(673.11)
Financial Administration	27,395.00	30,764.83	(3,369.83)
State Tax Admin. Cost	12,000.00	0.00	12,000.00
Legal Expenses	4,000.00	15,425.75	(11,425.75)
Planning Board	1,910.00	922.71	987.29
Zoning Board	2,155.00	498.49	1,656.51
Town Building	10,250.00	11,884.10	(1,634.10)
Cemeteries	4,000.00	4,000.00	-0-
Insurance	13,708.49	9,289.81	4,418.68
CNHRP Comm.	1,678.00	1,678.00	-0-
Police	115,130.00	114,067.60	1,062.40
Lease Police Cruiser	9,392.00	9,391.50	0.50
Dispatch	5,000.00	4,316.00	684.00
Fire Department	40,691.00	44,292.25	(3,601.25)
Lease FD Pumper	41,667.00	41,666.68	0.32
Clark Summit Tower	5,000.00	100.00	4,900.00
Emergency Management	200.00	-0-	200.00
Building Inspector	1,507.10	1,937.71	(430.61)
Highway Department	253,222.00	267,720.86	(14,498.86)
Old County/Reservoir Rds.	90,000.00	91,277.58	(1,277.58)
Gravel	19,500.00	19,243.27	256.73
Lease Int'l Truck w/Dump	14,364.00	14,364.02	(0.02)

Lease Backhoe	9,372.33	9,372.33	-0-
Hwy Truck	30,545.00	30,545.00	0.00
Thumb for Backhoe	6,000.00	6,486.33	(486.33)
Street Lighting	2,400.00	2,385.42	14.58
Solid Waste	124,833.00	117,914.46	6,918.54
Health Expenses	25.00	10.00	15.00
Contocook Valley Coun.	1,120.00	1,120.00	-0-
Hillsboro Youth Services	11,672.00	7,100.00	4,572.00
Project Lift	450.00	-0-	450.00
General Assistance	5,725.00	10,855.09	(5,130.09)
St Joseph Community	390.00	390.00	-0-
Hillsboro Park Board	13,944.00	6,900.00	7,044.00
Library	50.00	19.65	30.35
Conservation Commission	2,140.00	1,763.40	376.60
TAN Interest	6,000.00	-0-	6,000.00
Abatements/Refunds			
	955,508.67	937,808.09	(72,679.71)
<b><u>TOTAL</u></b>			17,610.58



**PLODZIK & SANDERSON**

*Professional Association Accountants & Auditors*

193 North Main Street • Concord New Hampshire • 03301-5063 • 603-225-6996 •

FAX-224-1390

*INDEPENDENT AUDITOR'S REPORT*

To the Members of the  
Board of Selectmen  
Town of Deering  
Deering, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Deering as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Deering has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Deering, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information on page 20 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Deering is or will become year 2000 compliant, the Town of Deering's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Deering does business are or will become year 2000 compliant.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Deering taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Deering. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 3, 1999

*Blodryk & Sanderson*  
*Professional Association*



**PLODZIK & SANDERSON**

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September 3, 1999

*Plodzik & Sanderson*  
*Professional Association*



## **TAX RATE COMPUTATION**

### **TOWN PORTION**

Total Town Appropriations	\$ 943,508.00	
Less: Revenues	\$ 374,102.00	
Less: Shared Revenues	\$ 9,519.00	
Add: Overlay	\$ 25,281.00	
War Service Center	<u>\$ 14,100.00</u>	
Approved Town Tax Effort		\$ 599,268.00

### **SCHOOL PORTION**

Regional School Assessment	\$1,989,122.00	
Less: Adequate Education Grant	\$1,105,273.00	
State Education Tax	<u>\$ 427,060.00</u>	
Approved School(s) Tax Effort		\$ 456,789.00

### **COUNTY PORTION**

Due to County	\$ 124,574.00	
Less Shared Revenues to Town	<u>\$ 2,104.00</u>	
Approved County Tax Effort		\$ 122,470.00

### **COMMITMENT ANALYSIS**

Total Property Taxes Assessed	\$1,605,587.00	
Less: War Service Credits	<u>\$ 14,100.00</u>	
TOTAL PROPERTY TAX COMMITMENT		\$1,591,487.00

### **TAX RATE BREAKDOWN**

	<b>1997</b>	<b>1998</b>	<b>1999</b>
TOWN	\$ 7.04	\$ 8.30	\$ 8.60
COUNTY	\$ 2.23	\$ 1.89	\$ 1.76
SCHOOL	\$22.90	\$21.93	\$ 6.56
STATE EDUCATION			<u>\$ 6.21</u>
TOTAL	<u>\$32.17</u>	<u>\$32.12</u>	<u>\$23.13</u>

**TAX COLLECTOR'S REPORT**  
Fiscal Year Ended December 31, 1999

Levies of	1999	Prior
<b>UNCOLLECTED TAXES -</b>		
Beginning the fiscal year :		
Property Taxes		\$296,177.91
Yield Taxes		3,533.54
<b>TAXES COMMITTED TO COLLECTOR:</b>		
Property Taxes	\$1,602,678.33	\$877.18
Yield Taxes	15,511.92	
Land Use Change	6,287.80	
Excavation Tax	283.16	
<b>OVERPAYMENT:</b>		
Property Taxes	2,202.61	4.36
<b>INTEREST COLLECTED ON DELINQUENT TAXES:</b>		
	3,259.49	14,060.98
<b>TOTAL DEBTS</b>	<b>\$1,630,233.31</b>	<b>\$314,653.97</b>
<b>CREDITS</b>		
<b>REMITTED TO TREASURER:</b>		
Property Taxes	\$1,423,661.56	\$170,967.61
Yield Taxes	13,326.09	3,057.14
Interest	3,259.49	14,060.98
Excavation Tax	283.16	
Land Use Change	6,016.00	
<b>ABATEMENTS ALLOWED:</b>		
Property Taxes	\$8,199.44	\$100.00
Yield Taxes		476.40
<b>UNCOLLECTED TAXES -</b>		
End of Fiscal Year:		
Property Taxes	\$173,019.94	
Land Use Change	271.80	
Yield Taxes	2,185.83	
<b>TOTAL CREDITS</b>	<b>\$1,630,223.31</b>	<b>\$314,653.97</b>

## SUMMARY OF TAX LIEN ACCOUNTS

### DEBITS

	<u>1999</u>	<u>Prior</u>
Unredeemed Liens at Beginning of Year	\$	\$132,365.12
Liens Executed During Fiscal Year	\$125,991.84	
Interest/Cost Collected After Sale/Lien Execution	5,883.96	21,850.17
<b>TOTAL DEBITS</b>	<b>\$131,875.80</b>	<b>\$154,215.29</b>

### CREDITS

Remitted to Treasurer:		
Redemptions	\$27,210.91	\$73,480.84
Interest/Costs After Sale	5,883.96	21,850.17
Unredeemed Liens Balance		
End of Year	98,780.93	58,845.53
<b>TOTAL CREDITS</b>	<b>\$131,875.80</b>	<b>\$154,176.54</b>

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### TOWN CLERK'S REPORT

1999 Motor Vehicle Registration	\$169,445.00
Dog Licenses	1,923.00
Marriage Licenses	540.00
Filing Fees	5.00
Vital Statistics	222.00
	<hr/>
	\$172,135.00

**TREASURER'S REPORT**  
**December 31, 1999**

<b>Beginning Balance</b>	\$560,690.85
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**Revenue from Taxes**

1999 Property Tax	\$1,424,602.92
1998 Property Tax	323,293.18
1997 Property Tax	33,157.89
1996 Property Tax	37,412.82
1995 Property Tax	2,910.13
Penalties and Interest	45,054.60
Yield Taxes	16,383.23
Land Use Change	6,016.00
Gravel	283.16

**Revenue from Licenses, Permits and Fees**

Motor Vehicle Registrations	\$169,445.00
Dog Licenses and Fees	1,923.00
Marriage Licenses	540.00
Filing Fees	5.00
Business Licenses	25.00
Building Permits	1,675.00
Pistol Permits	330.00
Vital Statistics	222.00
Recording Fee	72.28

**Revenue from Federal Government**

Police Grant	\$10,319.00
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**Revenue from State of New Hampshire**

Shared Revenue Block Grant	\$11,110.11
Highway Block Grant	85,300.70
Shared Revenue Rooms and Meals Tax	33,401.86
State Tax Cost Reimbursement	12,000.00

**Income from Departments**

Executive Reimbursements	\$494.84
Planning Board Reimbursement	453.32
ZBA Reimbursement	260.00
Police Reimbursement	8,526.12
Highway Reimbursements	13.82

**Revenue from Miscellaneous Sources**

TAN - Tax Anticipation Note Received	390,000.00
TAN - Tax Anticipation Note Paid	(390,000.00)
Interest Paid on TAN	(7,259.19)
Interest - Bank of New Hampshire Money Market	19,602.41

Interest - Citizens Bank checking	316.71
Interest - Citizens Bank Investment	1,156.41
Interest – MBIA	1,805.23
Interest - First Essex Bank	197.70
Interest - Bank of New Hampshire Checking	63.08
Building Rental	495.00
Parking Fines – Court	440.00
Comp Fund Reimbursement	2,540.56
Police Reports	25.00
Health Insurance Reimbursements	3,690.20
Liability Insurance Reimbursements	3,427.77
Bank Fees - NSF, Transfers and Monthly fees	(965.50)
Other Misc. Income	6,867.87
ICMA Overpay	6.00
<b>Total Cash Receipts</b>	<b><u>\$2,257,640.23</u></b>

<b><i>Funds Available</i></b>	<b>\$2,818,331.08</b>
<b><i>Paid per Selectmen</i></b>	<b>(2,465,892.99)</b>
<b><i>Received for Conservation Fund</i></b>	<b><u>0.00</u></b>
<b><i>Ending Balance</i></b>	<b><u><u>\$352,438.09</u></u></b>

<b>Bank Balance</b>	
Citizens Bank Checking	\$6,882.24
Citizens Bank Investment	\$1,739.85
Bank of New Hampshire Investment	\$282,893.31
Bank of New Hampshire Checking	\$11,335.37
MBIA	\$39,086.62
First Essex Bank	10,500.70
<b>Total</b>	<b><u><u>\$352,438.09</u></u></b>

<b><u>Conservation Fund</u></b>	
Balance in Conservation Fund 12/31/98	\$6,605.56
Conservation Fund Rec'd in 1999	0.00
Added from 1998 Budget	80.00
<b>Total in Conservation Fund</b>	<b><u><u>\$6,685.56</u></u></b>

\* Included in cash total above

<b>Tax Anticipation Note</b>		
TAN dated 6/18/99	\$390,000.00	
Paid 12/31/99	<u>(390000.00)</u>	Interest Paid \$7,259.19
	<u><u>\$0.00</u></u>	

Respectfully Submitted,

Glynnis A. Stuart

## SOURCES OF REVENUE

Account Number	Account Name	FY-1999 Budgeted	FY-1999 Actual	FY-2000 Estimated
<b>TAXES</b>				
01-3120	Land Use Change Penalty & Gravel	100.00	6,299.16	4,000.00
01-3185	Timber Yield Tax	12,000.00	16,383.23	12,000.00
01-3190	Interest & Penalties On Taxes	40,000.00	45,054.60	40,000.00
<b>LICENSES, PERMITS &amp; FEES</b>				
01-3210	Business Licenses & Permits	50.00	252.00	50.00
01-3220.10	Motor Vehicle Tax	150,000.00	169,445.00	165,000.00
01-3230.10	Building Permits	700.00	1,675.00	1,200.00
01-3230.60	Town Hall Rental Income	500.00	495.00	450.00
01-3290	Other Licenses, Permits & Fees	2,400.00	2,535.28	2,500.00
<b>REVENUE FROM OTHER GOVERNMENTS</b>				
01-3351.10	Shared Revenue	29,600.00	56,511.97	50,000.00
01-3353.10	Highway Block Grant	74,160.00	85,300.70	85,000.00
01-3359.11	Police Hiring Supplement Grant	7,000.00	10,319.00	5,000.00
<b>CHARGES FOR SERVICES</b>				
01-3401 thru 3404	Income From Departments	3,800.00	10,078.10	10,000.00
<b>REVENUES F/MISCELLANEOUS SOURCES</b>				
01-3502.10-000-00	Interest On Investments	10,000.00	23,143.54	10,000.00
01-3504 thru 3509	Other Misc. Revenue	11,000.00	16,526.40	11,000.00
<b>SUB-TOTAL</b>		341,310.00	444,018.98	396,200.00
<b>SURPLUS</b>		40,000.00	25,281.00	35,000.00
<b>**TOTAL**</b>		381,310.00	469,299.98	431,200.00
<b>REVENUES</b>				

**DETAILED STATEMENT OF PAYMENTS**  
**as of December 31, 1999**

**GENERAL GOVERNMENT**

**01-4130 EXECUTIVE**

APPROPRIATION: 50,379.75

SELECTMEN PAYROLL	3,375.00
SELECTMEN FICA	209.25
SELECTMEN M/C	48.96
MAINTENACE/REPAIRS	406.50
PRINTING	540.00
DUES/SUBSCRIPTIONS	-5.00
CONTRACTS	2,810.28
SUPPLIES	2,072.61
POSTAGE	787.05
BANK FEES	980.50
BOOKS	1,042.43
REGISTRY FEES	147.27
CD ROM AGREEMENT-REGISTRY	325.00
OTHER	925.45
SECRETARY CONFERENCE/MILEAGE	522.35
EQUIPMENT	1,103.79
SECRETARY PAYROLL	18,774.23
SECRETARY PART-TIME	467.00
SECRETARY HEALTH INSURANCE	5,275.77
SECRETARY FICA	1,192.92
SECRETARY M/C	275.22
SECRETARY RETIREMENT	0.00
BALLOT CLERKS PAYROLL	238.19
MODERATOR PAYROLL	200.00
MODERATOR & BALLOT CLERK FICA	18.58
MODERATOR & BALLOT CLERK M/C	5.79
TOWN ELECTIONS SUPPLIES	90.00
	<u>41,829.14</u>

**01-4140 TOWN CLERK /ELECTION/REGISTRATION**

APPROPRIATION : 17,693.00

TOWN CLERK PART-TIME PARYOLL	3,240.02
TOWN CLERK - SALARY	2,600.00
TOWN CLERK FEES	7,156.02
TOWN CLERK FICA	805.81
TOWN CLERK M/C	183.30
TOWN CLERK TELEPHONE	214.53
TOWN CLERK DUES	20.00
TOWN CLERK CONTRACTS	839.20
TOWN CLERK SUPPLIES	611.79
TOWN CLERK POSTAGE	20.50
TOWN CLERK BOOKS	99.50
TOWN CLERK DOG FEES TO STATE	800.00

TOWN CLERK FEES TO STATE	617.00
TOWN CLERK CONFERENCES/MILEAGE	503.17
SUPERVISOR CHECKLIST PAYROLL	267.80
SUPERVISOR CHECKLIST FICA	16.61
SUPERVISOR CHECKLIST M/C	3.88
SUPERVISOR CHECKLIST ADS	33.00
SUPERVISOR CHECKLIST SUPPLIES	43.00
SUPERVISOR CHECKLIST POSTAGE	33.00
ELECTION OFFICIALS FICA	2.40
ELECTION OFFICIALS M/C	3.03
ELECTION OFFICIALS SUPPLIES	<u>252.55</u>
	18,366.11

#### **01-4150 FINANCIAL ADMINISTRATION**

APPROPRIATION: 27,395.00

AUDITOR SERVICES	9,850.00
AUDITOR EXPENSES	0.00
ASSESSING	4,564.00
ASSESSING/DUES	20.00
ASSESSING POSTAGE	0.00
TAX COLLECTOR PART-TIME PAYROL	3,308.60
TAX COLLECTOR PAYROLL	2,600.00
TAX COLLECTOR REIMB FEES	4,770.00
TAX COLLECTOR FICA	662.04
TAX COLLECTOR M/C	153.74
TAX COLLECTOR TELEPHONE	208.96
TAX COLLECTOR BMSI	356.40
TAX COLLECTOR MAINT. & REPAIR	294.00
TAX COLLECTOR PRINTING	441.56
TAX COLLECTOR DUES	50.00
TAX COLLECTOR SUPPLIES	303.21
TAX COLLECTOR POSTAGE	1,103.20
TAX COLLECTOR FEES/REGISTER	351.96
TAX COLLECTOR CONFERENCES	112.40
TREASURER SALARY PAYROLL	1,500.00
TREASURER FICA	93.00
TREASURER M/C	21.76
TREASURER SUPPLIES	0.00
SOFTWARE UPGRADES	<u>0.00</u>
	30,764.83

#### **01-4150 STATE TAX ADMINISTRATIVE COST**

APPROPRIATION: 12,000.00

STATE TAX ADMINISTRATIVE COST	0.00
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#### **01-4153 LEGAL EXPENSES**

APPROPRIATION: 4,000.00

LEGAL EXPENSES	15,425.75
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#### **01-4191 PLANNING**

APPROPRIATION: 1,910.00

PART-TIME P/R	640.00
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FICA	39.68
M/C	7.41
WORKSHOPS	0.00
ADVERTISING	110.00
EXPENSES/SUPPLIES	71.90
POSTAGE	53.72
LEGAL	<u>0.00</u>
	922.71

#### **01-4191 ZONING**

APPROPRIATION: 2,155.00

PART-TIME P/R	155.00
FICA	9.61
M/C	11.77
ADVERTISING	132.00
PUBLICATIONS	10.00
SUPPLIES/COPYING	0.00
MISCELLANEOUS	16.00
POSTAGE	164.11
LEGAL	<u>0.00</u>
	498.49

#### **01-4194 GOVERNMENT BUILDINGS**

APPROPRIATION: 10,250.00

CUSTODIAN PAYROLL	1,230.00
CUSTODIAN FICA	76.26
CUSTODIAN M/C	17.77
TELEPHONE	1,573.41
ELECTRICITY	2,758.73
HEAT & OIL	1,224.68
MAINTENANCE/REPAIRS	4,356.77
SUPPLIES	126.48
LAWN CARE	<u>520.00</u>
	11,884.10

#### **01-4195 CEMETERIES**

APPROPRIATION: 4,000.00

CEMETERIES	4,000.00
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#### **01-4196 INSURANCE**

APPROPRIATION: 13,708.49

PROPERTY & LIABILITY	4,345.00
WC/UNEMPLOYMENT/LIFE	845.56
RETIREMENT HEALTH-REIMBURSED	3,690.20
LIFE INSURANCE	<u>409.05</u>
	9,289.81

#### **01-4197 ADVERTISING AND REGIONAL**

APPROPRIATION: 1,678.00

CENTRAL NH REG PLANNING COMM	1,678.00
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#### **01-4210 POLICE**

APPROPRIATION: 115,130.00

FULL TIME PAYROLL	57,401.54
PART-TIME PAYROLL	16,338.60

OVERTIME	3,392.00
HEALTH INSURANCE	7,329.91
FICA	2,557.92
M/C	1,140.90
DETAIL REIMBURSE-TOWNS	168.00
RETIREMENT	4,268.55
TRAINING	416.27
WITNESS REIMBURSEMENT	0.00
TELEPHONE	2,250.19
ANIMAL CONTROL	350.00
RADIO/RADAR	443.11
LIABILITY INSURANCE	4,931.50
DUES & SUBSCRIPTIONS	209.95
CONTRACTS	1,884.41
SUPPLIES	2,843.15
OFFICE EXPENSES	1,347.57
POSTAGE	99.00
VEHICLE FUEL	2,484.95
VEHICLE MAINTENANCE	2,386.34
AMMUNITION	117.50
UNIFORMS	1,706.24
	114,067.60

**01-4220 FIRE**

APPROPRIATION: 40,691.00

ADMINISTRATIVE STIPEND	0.00
PART-TIME P/R	10,887.50
FICA	675.06
M/C	157.90
TRAINING	1,870.21
TELEPHONE	1,543.81
MEDICAL	905.00
UTILITIES	4,962.21
BUILDING MAINT	2,161.64
LIABILITY INSURANCE	2,537.33
SUPPLIES FR PV	407.60
COMMUNICATIONS	2,268.01
GAS	0.00
EQUIPMENT MAINTNCE	9,019.43
MISCELLANEOUS	1,175.92
EQUIPMENT	5,668.13
FORESTY	52.50
EMERGENCY MANAGEMENT	0.00
	44,292.25

**01-4240 BUILDING INSPECTOR**

APPROPRIATION: 1,507.10

P/T PAYROLL	1,800.00
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FICA	111.60
M/C	<u>26.11</u>
	1,937.71

**01-4290 EMERGENCY MANAGEMENT**  
EMERGENCY MANAGEMENT

APPROPRIATION: 200.00  
0.00

**01-4299 HILLSBOROUGH DISPATCH**  
HILLSBOROUGH DISPATCH

APPROPRIATION: 5,000.00  
4,316.00

**01-4312 HIGHWAYS AND STREETS**

APPROPRIATION: 253,222.00

PAYROLL	125,493.30
PART-TIME PAYROLL	2,009.00
OVERTIME	994.70
HEALTH INSURANCE	14,594.14
FICA	7,966.98
M/C	1,863.60
RETIREMENT	2,942.59
TELEPHONE	522.98
DRUG TESTING	0.00
HELECTRICITY	1,629.15
HEAT	981.44
BUILDING REPAIRS	384.72
RADIO REPAIR	864.00
LEASE/RENTALS	2,433.50
LIABILITY INSURANCE	3,495.52
DUES & SUBSCRIPTIONS	20.00
SUPPLIES GENERAL	15,754.61
ICE CONTROL	37,403.57
HOT AND COLD PATCH	3,116.25
CULVERTS	1,971.60
OFFICE SUPPLIES	89.43
POSTAGE	0.00
FUEL	10,400.22
CUSTODIAL	0.00
VEHICLE REPAIRS	17,086.50
TIRES	3,210.73
WORKSHOPS/MILEAGE	370.00
CALCIUM	6,415.50
UNIFORMS	2,011.44
TRANSFERS/OTHER	3,695.39
	267,720.86

**01-4316.30 STREET LIGHTING**  
STREET LIGHTING

APPROPRIATION: 2,400.00  
2,385.42

**01-4321 SANITATION**

APPROPRIATION: 124,833.00  
81.57

TRANSFER SITE ACQ.

TIPPING FEES	28,059.96
TRASH PICKUP	0.00
DUES	0.00
HILLSBOROUGH TRANSFER STATION	84,752.97
SEPTIC DISPOSAL SERVICES	4,550.00
SEWAGE DISPOSAL - RENTAL	<u>469.96</u>
	117,914.46

#### **01-4411 HEALTH**

HEALTH DEPARTMENT EXPENSES	10.00
HILLSBOROUGH YOUTH SERVICES	7,100.00
PROJECT LIFT	0.00
CONTOOCOOK VALLEY COUNSELING	1,120.00
ST JOSEPH COMMUNITY SERVICES	<u>390.00</u>
	8,620.00

APPROPRIATION: 13,657.00

#### **01-4442 WELFARE**

MEDICINE	2,178.41
RENT	5,461.20
ELECTRICITY	1,137.89
HEAT	900.35
FOOD	1,177.24
DUES NH LOCAL WEL. ADM. ASSOC.	<u>0.00</u>
	10,855.09

APPROPRIATION: 5,725.00

#### **01-4520 CULTURE & RECREATION**

HILLSBOROUGH PARK BOARD	6,900.00
DEERING YOUTH & RECREATION SER	0.00
LIBRARY APPROPRIATION	<u>9.65</u>
	6,919.65

APPROPRIATION: 13,994.00

#### **01-4611 CONSERVATION**

P/T P/R	264.00
FICA	16.37
M/C	3.83
NOMINATED RIVERS	25.00
DEERING LAKE TESTING	200.00
DEERING LAKE RECREATION AREA	0.00
MEMBER/DUES	205.00
NHACC ANNUAL MEETING	0.00
ROAD/TRAILS	136.01
REGULATION BOOKS	30.00
SUPPLIES/PHOTOCOPY	160.70
MISC	34.65
POSTAGE	13.20
MAPS, RESOURCES, FILES	172.14
CAMP/TI	290.00
CARRY OVER ACCT	<u>212.50</u>

APPROPRIATION: 2,140.00

1,763.40

**01-4721 INT. ON TAX ANTICIPATION NOTES**  
INT. ON TAX ANTICIPATION NOTES

APPROPRIATION:6,000.00  
7,259.19

**01-4902 CAPITAL LEASE PAYMENTS**

APPROPRIATION:105,340.33

LEASE APPRO. INT'L TK W/DUMP	14,364.02
LEASE APP. ART. 7-98 BACKHOE	9,372.33
LEASE APP. ART. 5-98 FD PUMPER	41,666.68
LEASE APP. ART. 5-98 HWY TRUCK	30,545.00
LEASE APP. ART.5-98 POLICE CRUISER	<u>.391.50</u>
	105,339.53

**01-4800 CAPITAL OUTLAY**

APPROPRIATION:120,500.00

CLARK SUMMIT TOWER ART. 5-99	100.00
THUMB FOR HWY BACKHOE ART. 6-99	6,486.33
CRUSHED GRAVEL ART. 7-99	19,243.27
ROAD RECONSTRUCTION ART 7-99	<u>91,277.58</u>
	117,107.18

# REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERING ON DECEMBER 31, 1999

Name of Trust Fund	Purpose of Fund	How Invested	Balance Beginning of the Year	New Funds Created	Gain or Loss	Withdrawn	Balance End of Year
Common Trust Funds	Various	Common Trust	\$53,947	\$700			\$54,674
Common Trust Funds (From Hillsboro)			-0-	\$31,000			\$31,000
Wolf Family Cemetery		Citizen Bank	\$1,000				\$1,000
Town Celebration Account		Citizen Bank	\$800				\$800
Grand Totals			\$55,747	\$31,700			\$87,447

## CEMETERY COMMITTEE REPORT

The Cemetery Committee is alive and well, looking forward to the coming year's work.

The past year saw progress and successful projects started and some completed, all in all a good year.

The committee and the Town of Deering are most grateful to the Selectmen for their help this past year. The work at the Wilkins Cemetery with the help of the Town Road Crew and the extra effort of Raymond Daniels to complete the cleanup and grading of the lot for seeding has been completed. Green Tomato Lawn Care did the seeding and has assured us they will be back in the spring to do any touch up necessary.

Some concerns for the coming year are:

1. Access to Goodall, Patten and Gove cemeteries will be of prime concern for the committee.
2. Repair of Iron Fence at Wilkins and Appleton Cemeteries.
3. Tree work in all cemeteries will be on going for many years.

Many thanks for all the help from Helene Potthoff. She will be hard to replace.

Cemetery Trustees:

Herbert A. Frederick, Chairman  
Dawn Sousa  
Helene Potthoff

SUBMITTED BY CHAIRMAN

## LIBRARY TRUSTEES REPORT

This year the Deering Public Library was open every Wednesday and Saturday from the end of May through the end of October.

On behalf of the Library Trustees, Maureen Berger, Stuart Huggard, and Judith Wood, we would like to thank the citizens of Deering for their continued support.

With the addition of the top 10 New York Times Best Sellers, our patronage more than tripled this year. We plan to purchase more new books using the New York Times Best Seller's List again as a guide. So please stop in the **library and Check Out** our new additions.

## LIBRARY FINANCIAL REPORT

Balance on hand January 1, 1999		\$1,019.83
Appropriations	-0-	
Bank Interest	\$16.93	
Total Receipts		\$16.93
Expenditures		\$276.28
Balance on hand December 31, 1999	\$760.48	
Bank of New Hampshire	\$760.48	
	<u>\$50.00</u>	
	\$810.48	



*Town of*  
Deering  
*New Hampshire*



2000  
Town Warrant  
*and* Budget





**TOWN OF DEERING  
STATE OF NEW HAMPSHIRE  
2000 TOWN WARRANT**

To the inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs. For all articles hereinafter, 👍 denotes Selectperson support, and 👎 denotes lack of Selectperson support.

**GREETINGS**

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 14<sup>th</sup> day of March next, at 11:00 A.M. in the morning to act upon the following subjects:

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** Are you in favor of amending the Deering Zoning Ordinance by adding a new section- entitled "Telecommunication Facilities Ordinance", establishing special procedures and requirements for site plan review and the granting of special exceptions for telecommunication towers and associated facilities. The provisions of this ordinance reflect the limited authority reserved to municipal governments by the federal Telecommunications Act of 1996, as clarified in Court decisions in the State of New Hampshire. This ordinance preserves the authority of the Town to place reasonable conditions on the siting and configuration of facilities in order to minimize visual and other impacts, encourage co-location of antennae to minimize the number of towers, and assure the safety of air traffic, access by authorized Town personnel, continued maintenance and inspection, and removal of abandoned facilities at the owners' expense. The Planning Board recommends adoption of this amendment.

(Selectmen support equals 👍👍👍)

**POLLS WILL BE OPEN AT 11:00 A.M.**, and will remain open until **7:00 P.M.**  
(The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. – RSA 39:2)

**ADDITIONALLY**, pursuant to RSA 39:2a, you are hereby notified that Articles 3 through 21 will be taken up on **Saturday the 18<sup>th</sup> of March next, at 9:00 A.M.** in the morning. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

**ARTICLE 3.** To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1999.

(Selectmen support equals 👍👍👍)

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$795,934.49 for general municipal operations.

1. Executive	\$53,195.00
2. Election & Registration	\$22,115.45
3. Financial Administration	\$29,275.00
4. Legal Expense	\$8,000.00
5. Planning Board	\$2,500.00
6. Zoning Board	\$2,155.00
7. Town Buildings	\$19,950.00
8. Cemeteries	\$4,000.00
9. Insurance	\$10,000.00
10. Central NH Reg. Planning Comm.	\$1,677.00
11. Police Department	\$125,715.00
12. Fire Department	\$42,061.00
13. Building Inspector	\$1,937.71
14. Emergency Management	\$200.00
15. Dispatch Services	\$5,000.00
16. Highway General Maintenance	\$262,293.00
17. Street Lighting	\$2,500.00
18. Solid Waste Disposal	\$91,589.00
19. Sewage Disposal	\$5,050.00
20. Health Department Expenses	\$25.00
21. Contoocook Valley Counseling	\$1,120.00
22. Hillsboro Parks Services	See Art. 12 & 13
23. Hillsboro Youth Services	See Art. 14 & 15
24. St. Joseph Community	\$780.00
25. Project Lift	\$350.00
26. General Assistance	\$10,025.00
27. Library	\$250.00
28. Conservation Commission	\$2,195.00
29. Interest on TANS	\$1,000.00
30. Lease Payments	\$90,976.33
<b>TOTAL</b>	<b>\$795,934.49</b>

And to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 2000, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of funding activities of an Old Home Days Celebration in the year 2000, or to take any other action relating thereto.

(Submitted by the Old Home Days Committee. Selectmen support equals 👍👍👍)

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the following sums:

1. Crushed Gravel \$19,500.00 (Submitted by the Selectmen)
2. Road Reconstruction \$76,000.00 (Submitted by the Capital Improvement Committee)

Or to take any other action relating thereto. (Selectmen support equals 👍👍👍)

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$56,326.00 for the purpose of a lease/purchase of a Highway Department Truck to be distributed in three (3) yearly installments of \$18,775.33 each, or to take any other action relating thereto.

(Submitted by the Capital Improvements Committee. Selectmen support equals 👍👍👍)

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$52,000.00 for the purpose of purchasing new tax maps to be distributed in three (3) yearly installments, two installments of \$18,000.00 and one of \$16,000.00, or to take any other action relating thereto.

(Submitted by the Capital Improvements Committee. Selectmen support equals 👍👍👍)

**ARTICLE 9.** To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (The Land Use Change Tax) in the Conservation Fund with an annual limit of \$20,000 in accordance with RSA 36-A:5 III, as authorized by RSA 79-A:25 II, or to take any other action relating thereto. This article will not lapse until it is rescinded by a vote of the Town.

(Selectmen support equals 👍👍👍)

**ARTICLE 10.** To see if the Town will vote to place in the Conservation Commission Fund, previously established, any unexpended balance of the current year appropriation, or to take any other action relating thereto. This article will not lapse until it is rescinded by a vote of the Town.

(Selectmen support equals 👍👍👍)

**ARTICLE 11.** To see if the Town will vote to raise and appropriate a sum of \$100,000 for the purpose of lease-purchasing a Deering Fire & Rescue Department Ambulance, to be distributed in four (4) yearly installments of \$25,000 each, where the first year payment of \$25,000 will be provided by the Deering Fire & Rescue Department, or to take any other action relating thereto.

(Submitted by the Capital Improvements Committee. Selectmen support equals

👍👍👍)

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$16,141.35 for the purpose of participating in Hillsboro Parks Services as defined in the Memorandum of Agreement, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)

**ARTICLE 13.** To see if the Town, if Article 12 is defeated, will vote to raise and appropriate the sum of \$16,141.35 for the purpose of developing Parks Services within the Town of Deering, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$13,008.21 for the purpose of participating in Hillsboro Youth Services as defined in the Memorandum of Agreement, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)

**ARTICLE 15.** To see if the Town, if Article 14 is defeated, will vote to raise and appropriate the sum of \$13,008.21 for the purpose of developing Youth Services within the Town of Deering, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of \$65,609.00 for the purpose of participating in Hillsboro Solid Waste Services as defined in the Memorandum of Agreement, or to take any other action relating thereto.

(Selectmen support equals 👍👍👎)

**ARTICLE 17.** To see if the Town, if Article 16 is defeated, will vote to raise and appropriate the sum of \$88,800.00 for the purpose of securing On-Curb Solid Waste Pickup Services within the Town of Deering as defined in the quote received from Trash Pickup, or to take any other action relating thereto.

(Selectmen support equals 👍👎👎)

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$100,000 to purchase a suitable property that is or becomes available, to be used for the construction of a solid waste transfer station if alternative arrangements for solid waste disposal acceptable to the Town cannot be negotiated or maintained. Unexpended money is to be used for engineering and construction costs, or to take any other action relating thereto. This will be a non-lapsing article for a period of five (5) years or until a solid waste transfer station project is completed, whichever comes first.

(Submitted by petition. Selectmen support equals 👎👎👎)

**ARTICLE 19.** To see if the Town will vote to reclassify the portion of Gregg Hill Road between Tom Rush's house and the intersection with Tubbs Hill Road to the north, currently Class VI Road, as a Class A Trail with access limited to foot, bicycle, and horse, in order to promote the conservation of Gregg Hill and to enhance residents' enjoyment of the natural environment of Deering, or to take any other action relating thereto.

(Submitted by petition. Selectmen support equals 👎👎👎)

**ARTICLE 20.** To see if the Town will vote to amend the new compilation of the Town of Deering Municipal Ordinance and the modifications that have been recommended by the Town's Attorney, as listed below and described in the Town of Deering municipal Ordinance handout document, or to take any other action relating thereto.

(Selectmen support equals 👍👍👍)



- A. Open Containers of Alcoholic Beverages
- B. Parking Restrictions
- C. Vehicular Traffic
- D. Building Permit
- E. Dogs
- F. Sign & Billboard
- G. Regulation of Trailer or Mobile Home Parks
- H. Regulation Of Care And Maintenance Of Cemeteries
- I. Sunday Sports Law

**ARTICLE 21.** To transact any other business that may legally be brought before this meeting.

GIVEN under our hands and seals, this 28<sup>th</sup> day of February, in the year 2000.

Elizabeth N. Kelly  
Elizabeth N. Kelly, Chairperson

Joseph Thomas Herbert  
Joseph Thomas Herbert

Pete R Williams  
Pete Williams  
**SELECTMEN OF DEERING**

**A TRUE COPY, ATTESTED:**

Elizabeth N. Kelly  
Elizabeth N. Kelly

Joseph Thomas Herbert  
Joseph Thomas Herbert

Pete R Williams  
Pete Williams

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

GENERAL GOVERNMENT

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
EXECUTIVE					
01-4130.10-130-00	SELECTMAN PAYROLL	4,500.00	3,375.00	1,125.00	4,500.00
01-4130.10-225-00	SELECTMEN FICA	350.00	209.25	140.75	350.00
01-4130.10-226-00	SELECTMEN M/C	70.00	48.96	21.04	70.00
01-4130.10-430-00	EXECUTIVE MAINTENACE/REPAIRS	3,800.00	406.50	3,393.50	3,800.00
01-4130.10-550-00	EXECUTIVE PRINTING	1,500.00	540.00	960.00	1,500.00
01-4130.10-560-00	EXECUTIVE DUES/SUBSCRIPTIONS	1,000.00	-5.00	1,005.00	1,000.00
01-4130.10-570-00	CONTRACTS	3,000.00	2,810.28	189.72	3,000.00
01-4130.10-620-00	EXECUTIVE SUPPLIES	800.00	2,072.61	-1,272.61	2,100.00
01-4130.10-625-00	EXECUTIVE POSTAGE	550.00	787.05	-237.05	800.00
01-4130.10-630-00	BANK FEES	25.00	980.50	-955.50	0.00
01-4130.10-670-00	EXECUTIVE BOOKS	1,000.00	1,042.43	-42.43	1,000.00
01-4130.10-680-00	REGISTRY FEES	75.00	147.27	-72.27	150.00
01-4130.10-680-01	CD ROM AGREEMENT-REGISTRY	300.00	325.00	-25.00	325.00
01-4130.10-690-00	EXECUTIVE OTHER	450.00	925.45	-475.45	925.00
01-4130.10-690-01	SECRETARY CONFERENCE/MILEAGE	500.00	522.35	-22.35	500.00
01-4130.10-740-00	EXECUTIVE EQUIPMENT	1,000.00	1,103.79	-103.79	1,000.00
01-4130.20-110-00	SECRETARY PAYROLL	21,000.00	18,774.23	2,225.77	21,500.00
01-4130.20-120-00	SECRETARY PART-TIME	1,500.00	467.00	1,033.00	1,500.00
01-4130.20-210-00	SECRETARY HEALTH INSURANCE	5,735.00	5,275.77	459.23	5,900.00
01-4130.20-225-00	SECRETARY FICA	1,333.00	1,192.92	140.08	1,375.00
01-4130.20-226-00	SECRETARY M/C	311.75	275.22	36.53	320.00
01-4130.20-227-00	SECRETARY RETIREMENT	605.00	0.00	605.00	605.00
01-4130.30-120-00	BALLOT CLERKS PAYROLL	500.00	238.19	261.81	500.00
01-4130.30-130-00	MODERATOR PAYROLL	200.00	200.00	0.00	200.00
01-4130.30-225-00	MODERATOR & BALLOR CLERK FICA	60.00	18.58	41.42	60.00
01-4130.30-226-00	MODERATOR & BALLOT CLERK M/C	15.00	5.79	9.21	15.00
01-4130.30-620-00	TOWN ELECTIONS SUPPLIES	200.00	90.00	110.00	200.00
		50,379.75	41,829.14	8,550.61	53,195.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
	ELECTION/REGISTRATION				
01-4140.10-120-00	TOWN CLERK PART-TIME PARYOLL	3,400.00	3,240.02	159.98	4,200.00
01-4140.10-130-00	SALARY -TOWN CLERK	2,600.00	2,600.00	0.00	2,600.00
01-4140.10-190-00	TOWN CLERK'S FEES	6,200.00	7,156.02	-956.02	8,700.00
01-4140.10-225-00	TOWN CLERK FICA	700.00	805.81	-105.81	900.00
01-4140.10-226-00	TOWN CLERK M/C	200.00	183.30	16.70	200.00
01-4140.10-341-00	TOWN CLERK TELEPHONE	250.00	214.53	35.47	200.00
01-4140.10-560-00	TOWN CLERK DUES	20.00	20.00	0.00	20.00
01-4140.10-570-00	CONTRACTS	750.00	839.20	-89.20	800.00
01-4140.10-620-00	TOWN CLERK SUPPLIES	500.00	611.79	-111.79	500.00
01-4140.10-625-00	TOWN CLERK POSTAGE	200.00	20.50	179.50	400.00
01-4140.10-670-00	TOWN CLERK BOOKS	200.00	99.50	100.50	100.00
01-4140.10-690-00	TOWN CLERK DOG FEES TO STATE	1,000.00	800.00	200.00	800.00
01-4140.10-690-01	TOWN CLERK FEES TO STATE	0.00	617.00	-617.00	600.00
01-4140.10-690-02	TOWN CLERK CONFERENCES/MILEAGE	550.00	503.17	46.83	550.00
01-4140.20-130-00	SUPERVISOR CHECKLIST PAYROLL	800.00	267.80	532.20	957.90
01-4140.20-225-00	SUPERVISORS CHECKLIST FICA	50.00	16.61	33.39	50.00
01-4140.20-226-00	SUPERVISOR CHECKLIST M/C	20.00	3.88	16.12	20.00
01-4140.20-550-00	SUPERVISORS CHECKLIST ADS	150.00	33.00	117.00	100.00
01-4140.20-620-00	SUPERVISORS CHECKLIST SUPPLIES	100.00	43.00	57.00	100.00
01-4140.20-625-00	SUPERVISORS CHECKLIST POSTAGE	3.00	33.00	-30.00	50.00
01-4140.30-225-00	ELECTION OFFICIALS FICA	0.00	2.40	-2.40	10.00
01-4140.30-226-00	ELECTION OFFICIALS M/C	0.00	3.03	-3.03	5.00
01-4140.30-620-00	ELECTION OFFICIALS SUPPLIES	0.00	252.55	-252.55	252.55
		17,693.00	18,366.11	-673.11	22,115.45

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
FINANCIAL ADMINISTRATION					
01-4150.20-312-00	AUDITORS SERVICES	3,000.00	9,850.00	-6,850.00	4,500.00
01-4150.20-690-00	AUDITORS EXPENSES	100.00	0.00	100.00	100.00
01-4150.30-312-00	ASSESSING	5,500.00	4,564.00	936.00	5,500.00
01-4150.30-560-00	ASSESSING/DUES	20.00	20.00	0.00	20.00
01-4150.30-625-00	ASSESSING POSTAGE	80.00	0.00	80.00	80.00
01-4150.40-120-00	TAX COLLECTOR PART-TIME PAYROL	3,400.00	3,308.60	91.40	4,200.00
01-4150.40-130-00	TAX COLLECTOR PAYROLL	2,600.00	2,600.00	0.00	2,600.00
01-4150.40-190-00	TAX COLLECTOR REIMB FEES	5,500.00	4,770.00	730.00	5,500.00
01-4150.40-225-00	TAX COLLECTOR FICA	750.00	662.04	87.96	750.00
01-4150.40-226-00	TAX COLLECTOR M/C	100.00	153.74	-53.74	180.00
01-4150.40-341-00	TAX COLLECTOR TELEPHONE	250.00	208.96	41.04	200.00
01-4150.40-342-00	TAX COLLECTOR BMSI	300.00	356.40	-56.40	350.00
01-4150.40-430-00	TAX COLLECTOR MAINT. & REPAIR	500.00	294.00	206.00	300.00
01-4150.40-550-00	TAX COLLECTOR PRINTING	500.00	441.56	58.44	500.00
01-4150.40-560-00	TAX COLLECTOR DUES	20.00	50.00	-30.00	20.00
01-4150.40-620-00	TAX COLLECTOR SUPPLIES	500.00	303.21	196.79	300.00
01-4150.40-625-00	TAX COLLECTOR POSTAGE	1,500.00	1,103.20	396.80	1,500.00
01-4150.40-670-00	TAX COLLECTOR FEES/REGISTERS	350.00	351.96	-1.96	250.00
01-4150.40-690-00	TAX COLLECTOR CONFERENCES	500.00	112.40	387.60	500.00
01-4150.50-130-00	TREASURER SALARY PAYROLL	1,500.00	1,500.00	0.00	1,500.00
01-4150.50-225-00	TREASURER FICA	100.00	93.00	7.00	100.00
01-4150.50-226-00	TREASURER M/C	25.00	21.76	3.24	25.00
01-4150.50-620-00	TREASURER SUPPLIES	200.00	0.00	200.00	200.00
01-4150.60-342-00	SOFTWARE UPGRADES	100.00	0.00	100.00	100.00
		27,395.00	30,764.83	-3,369.83	29,275.00
01-4150.40-691-00	STATE TAX ADMINISTRATIVE COST	12,000.00	0.00	12,000.00	0.00
01-4153.10-320-00	LEGAL EXPENSES	4,000.00	15,425.75	-11,425.75	8,000.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
PLANNING					
01-4191.10-120-00	PLANNING BOARD PART-TIME P/R	650.00	640.00	10.00	1,200.00
01-4191.10-225-00	PLANNING BOARD FICA	40.00	39.68	0.32	70.00
01-4191.10-226-00	PLANNING BOARD M/C	10.00	7.41	2.59	20.00
01-4191.10-240-00	PLANNING BOARD WORKSHOPS	75.00	0.00	75.00	75.00
01-4191.10-550-00	PLANNING BOARD ADVERTISING	500.00	110.00	390.00	500.00
01-4191.10-610-00	PLANNING BRD EXPENSES/SUPPLIES	225.00	71.90	153.10	225.00
01-4191.10-625-00	PLANNING BOARD POSTAGE	160.00	53.72	106.28	160.00
01-4191.10-690-00	PLANNING BOARD LEGAL	250.00	0.00	250.00	250.00
		1,910.00	922.71	987.29	2,500.00
ZONING					
01-4191.30-120-00	ZONING BOARD PART-TIME P/R	875.00	155.00	720.00	875.00
01-4191.30-225-00	ZONING BOARD FICA	54.00	9.61	44.39	54.00
01-4191.30-226-00	ZONING BOARD M/C	10.00	11.77	-1.77	13.00
01-4191.30-550-00	ZONING BOARD ADVERTISING	594.00	132.00	462.00	594.00
01-4191.30-560-00	ZONING BOARD PUBLICATIONS	18.00	10.00	8.00	18.00
01-4191.30-610-00	ZONING BOARD SUPPLIES/COPYING	47.00	0.00	47.00	44.00
01-4191.30-620-00	ZONING BOARD MISCELLANEOUS	50.00	16.00	34.00	50.00
01-4191.30-625-00	ZONING BOARD POSTAGE	257.00	164.11	92.89	257.00
01-4191.30-690-00	ZONING BOARD LEGAL	250.00	0.00	250.00	250.00
		2,155.00	498.49	1,656.51	2,155.00
PLANNING & ZONING TOTAL					
		4,065.00	1,421.20	2,643.80	4,655.00

**FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES**

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
<b>GOVERNMENT BUILDINGS</b>					
01-4194.10-120-00	BUILDING CUSTODIAN PAYROLL	1,300.00	1,230.00	70.00	2,600.00
01-4194.10-225-00	BUILDING CUSTODIAN FICA	80.00	76.26	3.74	160.00
01-4194.10-226-00	BUILDING CUSTODIAN M/C	20.00	17.77	2.23	40.00
01-4194.10-341-00	BUILDING TELEPHONE	1,000.00	1,573.41	-573.41	1,500.00
01-4194.10-410-00	BUILDING ELECTRICITY	3,000.00	2,758.73	241.27	3,000.00
01-4194.10-411-00	BUILDING HEAT & OIL	2,000.00	1,224.68	775.32	2,800.00
01-4194.10-430-00	BUILDING MAINTENANCE/REPAIRS	2,000.00	4,356.77	-2,356.77	9,000.00
01-4194.10-620-00	BUILDING SUPPLIES	250.00	126.48	123.52	250.00
01-4194.10-710-00	LAWN CARE	600.00	520.00	80.00	600.00
		10,250.00	11,884.10	-1,634.10	19,950.00

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
01-4195.10-810-00	CEMETERIES	4,000.00	4,000.00	0.00	4,000.00
<b>INSURANCE</b>					
01-4196.10-520-00	PROPERTY & LIABILITY	5,548.49	4,345.00	1,203.49	4,500.00
01-4196.20-520-00	WC/UNEMPLOYMENT/LIFE	3,500.00	845.56	2,654.44	1,000.00
01-4196.30-520-00	RETIREMENT HEALTH-REIMBURSED	4,100.00	3,690.20	409.80	4,000.00
01-4196.50-520-00	LIFE INSURANCE	560.00	409.05	150.95	500.00
		13,708.49	9,289.81	4,418.68	10,000.00

<b>ADVERTISING AND REGIONAL</b>					
01-4197.10-810-00	CENTRAL NH REG PLANNIN COMM	1,678.00	1,678.00	0.00	1,677.00
<b>**TOTAL** GENERAL GOVERNMENT</b>					
		141,169.24	130,658.94	10,510.30	148,867.45

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
	POLICE				
01-4210.10-110-00	POLICE FULL TIME PAYROLL	60,710.00	57,401.54	3,308.46	67,367.00
01-4210.10-120-00	POLICE PART-TIME PAYROLL	14,040.00	16,338.60	-2,298.60	15,580.00
01-4210.10-140-00	POLICE OVERTIME	1,320.00	3,392.00	-2,072.00	1,464.00
01-4210.10-210-00	POLICE HEALTH INSURANCE	11,100.00	7,329.91	3,770.09	13,500.00
01-4210.10-225-00	POLICE FICA	4,729.00	2,557.92	2,171.08	5,234.00
01-4210.10-226-00	POLICE M/C	1,106.00	1,140.90	-34.90	1,224.00
01-4210.10-228-00	POLICE DETAIL REIMBURSE-TOWNS	0.00	168.00	-168.00	0.00
01-4210.10-230-00	POLICE RETIREMENT	3,000.00	4,268.55	-1,268.55	4,300.00
01-4210.10-290-00	POLICE TRAINING	650.00	416.27	233.73	700.00
01-4210.10-290-10	POLICE WITNESS REIMBURSEMENT	200.00	0.00	200.00	200.00
01-4210.10-341-00	POLICE TELEPHONE	1,800.00	2,250.19	-450.19	1,800.00
01-4210.10-390-00	POLICE ANIMAL CONTROL	350.00	350.00	0.00	350.00
01-4210.10-391-00	POLICE RADIO/RADAR	400.00	443.11	-43.11	400.00
01-4210.10-500-00	POLICE LIABILITY INSURANCE	7,129.00	4,931.50	2,197.50	5,000.00
01-4210.10-560-00	POLICE DUES & SUBSCRIPTIONS	100.00	209.95	-109.95	100.00
01-4210.10-570-00	CONTRACTS	1,400.00	1,884.41	-484.41	1,400.00
01-4210.10-610-00	POLICE SUPPLIES	650.00	2,843.15	-2,193.15	650.00
01-4210.10-620-00	POLICE OFFICE EXPENSES	546.00	1,347.57	-801.57	546.00
01-4210.10-625-00	POLICE POSTAGE	100.00	99.00	1.00	100.00
01-4210.10-635-00	POLICE VEHICLE FUEL	2,750.00	2,484.95	265.05	2,750.00
01-4210.10-660-00	POLICE VEHICLE MAINTENANCE	1,750.00	2,386.34	-636.34	1,750.00
01-4210.10-690-00	POLICE AMMUNITION	350.00	117.50	232.50	350.00
01-4210.10-691-00	POLICE UNIFORMS	950.00	1,706.24	-756.24	950.00
		115,130.00	114,067.60	1,062.40	125,715.00



**FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS**  
**FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES**

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
<b>FIRE</b>					
01-4220.10-111-00	FD ADM STIPEND	1,200.00	0.00	1,200.00	800.00
01-4220.10-120-00	FIRE DEPARTMENT PART-TIME P/R	9,800.00	10,887.50	-1,087.50	9,800.00
01-4220.10-225-00	FIRE DEPARTMENT FICA	653.00	675.06	-22.06	633.00
01-4220.10-226-00	FIRE DEPARTMENT M/C	188.00	157.90	30.10	178.00
01-4220.10-290-00	FIRE DEPARTMENT TRAINING	2,500.00	1,870.21	629.79	2,500.00
01-4220.10-341-00	FIRE DEPARTMENT TELEPHONE	1,000.00	1,543.81	-543.81	1,300.00
01-4220.10-350-00	FIRE DEPARTMENT MEDICAL	600.00	905.00	-305.00	600.00
01-4220.10-400-00	FIRE DEPARTMENT UTILITIES	3,800.00	4,962.21	-1,162.21	4,300.00
01-4220.10-430-00	FIRE DEPARTMENT BUILDING MAINT	1,250.00	2,161.64	-911.64	2,500.00
01-4220.10-500-00	FIRE DEPARTMENT LIABILITY INS	3,900.00	2,537.33	1,362.67	2,600.00
01-4220.10-610-00	FIRE DEPARTMENT SUPPLIES FR PV	300.00	407.60	-107.60	300.00
01-4220.10-630-00	FIRE DEPARTMENT COMMUNICATIONS	2,000.00	2,268.01	-268.01	3,000.00
01-4220.10-635-00	FIRE DEPARTMENT GAS	500.00	0.00	500.00	500.00
01-4220.10-660-00	FIRE DEPARTMENT EQUIP MAINTNCE	7,000.00	9,019.43	-2,019.43	6,000.00
01-4220.10-690-00	FIRE DEPARTMENT MISCELLANEOUS	500.00	1,175.92	-675.92	50.00
01-4220.10-740-00	FIRE DEPARTMENT EQUIPMENT	5,500.00	5,668.13	-168.13	6,000.00
01-4220.10-800-00	FD FORESTY	0.00	52.50	-52.50	750.00
01-4220.10-810-00	FD EMERGENCY MANAGEMENT	0.00	0.00	0.00	250.00
		40,691.00	44,292.25	-3,601.25	42,061.00
<b>BUILDING INSPECTOR</b>					
01-4240.10-120-00	BUILDING INSPECTOR	1,400.00	1,800.00	-400.00	1,800.00
01-4240.10-225-00	BUILDING INSPECTOR P/T PAYROLL	86.80	111.60	-24.80	111.60
01-4240.10-226-00	BUILDING INSPECTOR FICA	20.30	26.11	-5.81	26.11
	BUILDING INSPECTOR M/C	1,507.10	1,937.71	-430.61	1,937.71
<b>EMERGENCY MANAGEMENT</b>					
01-4290.10-390-00	EMERGENCY MANAGEMENT	200.00	0.00	200.00	200.00
01-4299.10-390-00	HILLSBOROUGH DISPATCH	5,000.00	4,316.00	684.00	5,000.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

	5,200.00	4,316.00	884.00	5,200.00
**TOTAL** PUBLIC SAFETY	162,528.10	164,613.56	-2,085.46	174,913.71

**FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS**  
**FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES**

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
	HIGHWAYS AND STREETS				
01-4312.20-110-00	HIGHWAY PAYROLL	106,992.00	125,493.30	-18,501.30	110,202.00
01-4312.20-120-00	HIGHWAY PART-TIME PAYROLL	4,500.00	2,009.00	2,491.00	4,500.00
01-4312.20-140-00	HIGHWAY OVERTIME	15,500.00	994.70	14,505.30	15,500.00
01-4312.20-210-00	HIGHWAY HEALTH INSURANCE'	15,860.00	14,594.14	1,265.86	15,846.00
01-4312.20-225-00	HIGHWAY FICA	7,622.00	7,966.98	-344.98	7,769.00
01-4312.20-226-00	HIGHWAY M/C	2,092.00	1,863.60	228.40	2,191.00
01-4312.20-230-00	HIGHWAY RETIREMENT	3,210.00	2,942.59	267.41	3,210.00
01-4312.20-341-00	HIGHWAY TELEPHONE	550.00	522.98	27.02	550.00
01-4312.20-350-00	HIGHWAY DRUG TESTING	200.00	0.00	200.00	200.00
01-4312.20-410-00	HIGHWAY ELECTRICITY	1,500.00	1,629.15	-129.15	1,600.00
01-4312.20-411-00	HIGHWAY HEAT	1,300.00	981.44	318.56	1,000.00
01-4312.20-430-00	HIGHWAY BUILDING REPAIRS	500.00	384.72	115.28	500.00
01-4312.20-431-00	HIGHWAY RADIO REPAIR	960.00	864.00	96.00	960.00
01-4312.20-440-00	HIGHWAY LEASE/RENTALS	2,200.00	2,433.50	-233.50	3,000.00
01-4312.20-500-00	HIGHWAY LIABILITY INSURANCE	4,200.00	3,495.52	704.48	3,500.00
01-4312.20-560-00	HIGHWAY DUES & SUBSCRIPTIONS	65.00	20.00	45.00	65.00
01-4312.20-610-00	HIGHWAY SUPPLIES GENERAL	13,000.00	15,754.61	-2,754.61	14,000.00
01-4312.20-611-00	HIGHWAY ICE CONTROL	28,000.00	37,403.57	-9,403.57	32,000.00
01-4312.20-612-00	HIGHWAY HOT AND COLD PATCH	3,000.00	3,116.25	-116.25	1,500.00
01-4312.20-613-00	HIGHWAY CULVERTS	1,500.00	1,971.60	-471.60	1,500.00
01-4312.20-620-00	HIGHWAY OFFICE SUPPLIES	25.00	89.43	-64.43	50.00
01-4312.20-625-00	HIGHWAY POSTAGE	25.00	0.00	25.00	25.00
01-4312.20-635-00	HIGHWAY FUEL	12,250.00	10,400.22	1,849.78	9,500.00
01-4312.20-640-00	HIGHWAY CUSTODIAL	50.00	0.00	50.00	25.00
01-4312.20-660-00	VEHICLE REPAIRS	12,000.00	17,086.50	-5,086.50	14,000.00
01-4312.20-661-00	HIGHWAY TIRES	3,200.00	3,210.73	-10.73	3,200.00
01-4312.20-690-00	HIGHWAY WORKSHOPS/MILEAGE	100.00	370.00	-270.00	100.00
01-4312.20-690-03	CALCIUM	6,100.00	6,415.50	-315.50	6,100.00
01-4312.20-691-00	HIGHWAY UNIFORMS	1,721.00	2,011.44	-290.44	1,800.00
01-4312.20-880-00	TRANSFERS/OTHER	5,000.00	3,695.39	1,304.61	7,900.00
		253,222.00	267,720.86	-14,498.86	262,293.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

01-4316.30-410-00	STREET LIGHTING	2,400.00	2,385.42	14.58	2,500.00
**TOTAL** HIGHWAYS AND STREETS		255,622.00	270,106.28	-14,484.28	264,793.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
	SANITATION				
01-4321.20-390-00	TRANSFER SITE ACQ.	0.00	81.57	-81.57	0.00
01-4321.20-440-00	TIPPING FEES	25,550.00	28,059.96	-2,509.96	25,550.00
01-4323.30-440-00	TRASH PICKUP	330.00	0.00	330.00	330.00
01-4323.30-560-00	DUES	200.00	0.00	200.00	100.00
01-4324.10-390-00	HILLSBOROUGH TRANSFER STATION	93,953.00	84,752.97	9,200.03	65,609.00
01-4324.30-390-00	SEPTIC DISPOSAL SERVICES	4,200.00	4,550.00	-350.00	4,550.00
01-4326.20-390-00	SEWAGE DISPOSAL - RENTAL	600.00	469.96	130.04	500.00
		124,833.00	117,914.46	6,918.54	96,639.00
	HEALTH				
01-4411.10-390-00	HEALTH DEPARTMENT EXPENSES	25.00	10.00	15.00	25.00
01-4415.10-390-00	HILLSBOROUGH YOUTH SERVICES	11,672.00	7,100.00	4,572.00	ARTICLE 14 & 15
01-4415.30-390-00	PROJECT LIFT	450.00	0.00	450.00	350.00
01-4415.40-390-00	CONTOOCOOK VALLEY COUNSELING	1,120.00	1,120.00	0.00	1,120.00
01-4419.10-390-00	ST JOSEPH COMMUNITY SERVICES	390.00	390.00	0.00	780.00
		13,657.00	8,620.00	5,037.00	2,275.00
	WELFARE				
01-4442.10-410-01	GENERAL ASSISTANCE MEDICINE	100.00	2,178.41	-2,078.41	2,000.00
01-4442.10-410-02	GENERAL ASSISTANCE RENT	2,500.00	5,461.20	-2,961.20	5,000.00
01-4442.10-410-03	GENERAL ASSISTANCE ELECTRICITY	2,500.00	1,137.89	1,362.11	1,000.00
01-4442.10-410-04	GENERAL ASSISTANCE HEAT	200.00	900.35	-700.35	1,000.00
01-4442.10-410-05	GENERAL ASSISTANCE FOOD	400.00	1,177.24	-777.24	1,000.00
01-4442.10-410-06	DUES NH LOCAL WEL. ADM. ASSOC.	25.00	0.00	25.00	25.00
		5,725.00	10,855.09	-5,130.09	10,025.00

**FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS**  
**FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES**

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
	CULTURE & RECREATION				ARTICLE 12 & 13
01-4520.10-390-00	HILLSBOROUGH PARK BOARD	13,944.00	6,900.00	7,044.00	0.00
01-4520.10-391-00	DEERING YOUTH & RECREATION SER	0.00	0.00	0.00	250.00
01-4550.20-390-00	LIBRARY APPROPRIATION	50.00	19.65	30.35	250.00
		13,994.00	6,919.65	7,074.35	
	CONSERVATION				
01-4611.10-120-00	CONSERVATION COMM P/T P/R	500.00	264.00	236.00	500.00
01-4611.10-225-00	CONSERVATION COMMISSION FICA	40.00	16.37	23.63	40.00
01-4611.10-226-00	CONSERVATION COMMISSION M/C	10.00	3.83	6.17	10.00
01-4611.10-390-00	NOMINATED RIVERS	100.00	25.00	75.00	100.00
01-4611.10-390-01	CC DEERING LAKE TESTING	210.00	200.00	10.00	210.00
01-4611.10-390-03	DEERING LAKE RECREATION AREA	50.00	0.00	50.00	50.00
01-4611.10-560-01	CONSERVATION COMM MEMBER/DUES	250.00	205.00	45.00	250.00
01-4611.10-560-02	CONS COM NHACC ANNUAL MEETING	50.00	0.00	50.00	50.00
01-4611.10-560-05	CONSERVATION COMM ROAD/TRAILS	75.00	136.01	-61.01	100.00
01-4611.10-560-06	CONS COM REGULATION BOOKS	25.00	30.00	-5.00	25.00
01-4611.10-610-00	CONS COMM SUPPLIES/PHOTOCOPY	200.00	160.70	39.30	150.00
01-4611.10-620-00	CONSERVATION COMMISSION MISC	100.00	34.65	65.35	100.00
01-4611.10-625-00	CONSERVATION COMM POSTAGE	75.00	13.20	61.80	150.00
01-4611.10-740-00	CC MAPS, RESOURCES, FILES	145.00	172.14	-27.14	150.00
01-4611.10-810-00	CONSERVATION CAMP/TI	310.00	290.00	20.00	310.00
01-4611.10-910-00	CONSERVATION CARRY OVER ACCT	0.00	212.50	-212.50	0.00
		2,140.00	1,763.40	376.60	2,195.00

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

DEBT SERVICE

ACCOUNT NUMBER	ACCOUNT NAME	LAST YEAR BUDGETED	LAST YEAR EXPENDITURES	BALANCE REMAINING	2000 APP. RECOMMEND
01-4721.10-981-00	INT. ON TAX ANTICIPATION NOTES	6,000.00	0.00	6,000.00	1,000.00
	CAPITAL LEASE PAYMENTS				
01-4902.10-760-00	LEASE APP. INT'L TK W/DUMP	14,364.00	14,364.02	-0.02	0.00
01-4902.10-760-01	LEASE APP. ART. 7-98 BACKHOE	9,372.33	9,372.33	0.00	9,372.33
01-4902.10-760-02	LEASE APP. ART. 5-98 FD PUMPER	41,667.00	41,666.68	0.32	41,667.00
01-4902.10-760-03	LEASE APP. ART. 5-98 HWY TRUCK	30,545.00	30,545.00	0.00	30,545.00
01-4902.10-760-04	LEASE APP. ART.5-98POLICE CRUS	9,392.00	9,391.50	0.50	9,392.00
		105,340.33	105,339.53	0.80	90,976.33
	SUB TOTAL	835,008.67	820,790.91	14,217.76	795,934.49
	CAPITAL OUTLAY				
01-4800.10-000-00	CLARK SUMMIT TOWER ART. 5-99	5,000.00	100.00	4,900.00	0.00
01-4800.10-000-01	THUMB FOR HWY BACKHOE ART. 6-99	6,000.00	6,486.33	-486.33	
01-4800.10-000-02	CRUSHED GRAVEL ART. 7-99	19,500.00	19,243.27	256.73	19,500.00
01-4800.10-000-03	ROAD RECONSTRUCTION ART 7-99	90,000.00	91,277.58	-1,277.58	76,000.00
01-4902.10-760-05	RESCUE DEPT. AMBULANCE (\$69,000)				0.00
01-4902.10-760-06	TOWN TAX MAP (\$52,000)				18,000.00
01-4902.10-760-07	HIGHWAY DEPT. INTERNATIONAL (\$56,326)				19,209.00
		120,500.00	117,107.18	3,392.82	132,709.00
	GENERAL FUND	955,508.67	937,898.09	17,610.58	928,643.49
	CARRYOVER FUNDS TO YEAR 2000				
	FROM 1998 BRIDGE			16,000.00	
	STATE TAX ADMINISTRATIVE COST			10,000.00	
	CLARK SUMMIT TOWER			4,900.00	
	HILLSBORO SETTLEMENT			7,965.00	

FISCAL YEAR 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR 1999 DETAILED STATEMENT OF EXPENSES

\*\*TOTAL\*\* CARRY OVER

38,865.00



## CONSERVATION COMMISSION REPORT

The Commission spent a large portion of its time last year maintaining and updating its existing programs and providing information and assistance to individuals wishing to protect their property via the use of conservation easements. The Commission assessed the potential threats to the natural resources of the Town and determined that excessive residential development of unique natural areas was the most pervasive threat. To deal with this threat, the Commission decided to embark on a campaign of public awareness and assistance to protect natural areas in the Town of Deering from being gobbled up by development. In 1999, the Commission worked in concert with landowners and such groups as the Society for Protection of New Hampshire Forests and the Piscatquog River Watershed Association to protect an additional 425 acres of land from future development. This has resulted in a new total of  $\pm$  2,500 acres of protected land in the Town of Deering. The Commission would like to express its thanks for all those who have donated these easements and/or property to protect the rural heritage of the Town of Deering for future generations to enjoy.

The surface water monitoring of the Town was completed by the Commission and revealed no significant degradation of surface water quality in the Town. The winter of 1999 denoted some periods of high winds and several wood duck nesting boxes were lost. These have largely been replaced with new boxes on metal poles. Thanks to the donation of time and materials from citizens of the Town and Commission members, a total of 70 nesting boxes are in place and a new record of 162 eggs were hatched in 1999. Commission members and the Deering Fish and Game Club also worked to change the commercial smelt fishing regulations on Deering Lake. An initiative petition was used to bring this issue before the Fish and Game Commission. The results of the hearing was to reduce fishing to every other year and to open more waters to commercial smelt fishing to avoid excessive pressure on any particular pond. The Commission, Deering Fish and Game Club, and the Deering Association sponsored 2 conservation campers. The campers attended the Barry Conservation Camp in Berlin, New Hampshire and their letters to the Commission indicated that they learned a lot and had a great time. The roadside cleanup program continues to prosper with the participation of over 100 local families.

The new century will certainly bring changes to the Town of Deering. The Commission will try to temper these changes by attempting to promote appropriate land usage and to preserve as much of the rural character of the Town as possible. With the efforts of Commission members, concerned citizens, and the insight of generous landowners, perhaps we will be successful in providing a lasting gift of wild places and rural heritage to future generations.

## POLICE REPORT

Chief of Police: Mark Plummer

Senior Patrolman: Harry Thornley

Patrolmen: Philip M. Marcellino

Christopher D. McCabe

A.J. Williams

In an effort to better serve the Town of Deering, the Police Department made a survey available on Election Day 1999 and mailed one to every household with the help of the Deering Connection. The survey was used to see how you feel about the department and if there is anything we can do better. We value everyone's opinion; each survey has been read and will be used to help better serve you. I would like to thank all of the people who took the time to fill out the survey. The Police Department is committed to working with the residents of Deering to make our town a safe community to live in.

In order to attract and retain good officers, we need to offer salaries that are competitive with salaries offered by surrounding departments. Having officers who are familiar with the town and its people makes for a stable and effective department. We have worked hard with the budget committee on this issue and hope that you will come out and support us at town meeting.

The activity report shows how we are doing, as well as some of the issues we've faced throughout the year. Notice the areas that have risen or fallen. Our goal as a town and police department is to reduce these numbers.

The Department is planning to introduce a Web page in coming months. We hope this will allow us to reach out to the community more by providing another means of getting to know the department. You can also reach the department via email at [deeringpd@conknet.com](mailto:deeringpd@conknet.com)

I would like to thank all of the residents of Deering for their support over the past year, and ask for your continued support as we go forward into the millennium. The Department cannot accomplish its mission unless the community it serves supports and involves itself in the problems we face. The door to your police department is always open to you, feel free to come in and talk to us.

I want to thank all the members of the department for their support and dedication to the community and the department.

Respectfully,  
Mark A. Plummer  
Chief of Police

## **Mission Statement**

The Deering Police Department commits its resources in partnership with the community to promote a safe and secure environment, reduce citizen fear of crime, provide for safe and efficient flow of traffic, provide a variety of non-criminal services, and improve the quality of life as we work together to make Deering, truly, New Hampshire's outstanding "all America town."

## **Values Statement**

The Deering Police Department is committed to fulfilling its mission by upholding the following values:

### **Integrity**

We will adhere to the highest ethical standards and accept responsibility for our decisions and actions.

### **Respect**

We will treat all persons in a courteous manner with fairness, honesty and respect while recognizing individual diversity. We guarantee to uphold the principles and values embodied in the constitutions of the United States and the State of New Hampshire.

### **Professionalism**

We will be firm, fair and consistent in the performance of our duties and responsibilities. As positive role models, we will take pride in maintaining the quality of our service through our performance, appearance and continued education and training. We will instill trust and teamwork by providing support to fellow employees and promoting cooperation and effective communication.

<h2><b>MOMENTS OF TRUTH</b></h2>
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Moments of Truth are those "encounters" from which the public forms an impression as to the quality of service that is provided by the department. This impression may be based upon a phone conversation, the issuance of a traffic citation, the handling of a call, or even the physical appearance of the officer and his equipment.

## POLICE DEPARTMENT ACTIVITY REPORT for 1999

	97	98	1999
ACCIDENTS	4	6	10
Damage	4	21	18
Injury	4	3	5
Fatal	1	0	0
Total			33
ALARMS	15	25	33
AMBULANCE CALL	23	31	19
ANIMAL	52	77	58
ARSON	0	0	0
ASSAULT	11	9	8
ATTEMPT TO LOCATE	2	9	1
AUTO THEFT	4	3	0
BAD CHECKS	5	2	2
BOMBS	0	1	0
BURGLARY	5	8	3
BUSS/PROP. CKS	125	18	12
CIVIL PROBLEMS	27	32	35
CRIM. HOMICIDE	0	0	0
CRIM. MISCHIEF	31	30	17
CRIM. THREAT	10	3	4
CRIM. TRESPASS	6	12	7
D.W.I.	3	3	3
DISORD. CONDUCT	5	7	23
DOMESTICS	27	24	16
FIRE CALLS	8	9	8
FIRE CALL FATAL	1	0	0
FORGERY	0	1	0
GAMBLING	0	0	0
HARASS./PHONE	10	18	11
HOT AIR BALLOON CRASH	1	0	0
INTOXICATION	0	4	2
INV/AID OTHER PD	47	100	69
JUVENILE OFFENSE	10	6	8
LARCENY/THEFT	20	15	14
LIQUOR LAWS	4	1	10
LOST/FOUND	0	6	7
MENTAL PERSONS	0	0	1
MESSAGES DELIVER	1	10	5
MISCELLANEOUS	38	27	26
MISSING PERSON	8	5	10
M/V WARNINGS	469	355	379
M/V COMPLAINTS	66	54	46
NARCOTICS/DRUG	4	1	9
O.V.R.V./BOAT	3	3	7
PERSON ASSISTED	29	36	40
POSS. STOLEN PRTY	4	0	0

	97	98	1999
PROTECTIVE CUSTODY	3	4	2
RECOVERED PROPERTY	3	4	5
SEXUAL ASSAULT	3	6	2
SUICIDE	0	1	0
SUICIDE THREATS	1	3	2
SUSPICION/ACTY	14	45	12
TOWN ORDINANCE	12	19	23
UNATTENDED DEATH	2	2	0
WEAPONS	3	9	3
911 CALLS	13	17	13

### INTRA-DEPT. ACTIVITY

CRIMINAL CHECKS	41	46	32
DOMESTIC ORDERS	30	13	6
PISTOL PERMITS	14	33	39
PISTOL SALES	13	7	10
NOTICE			
INSUR/DISC. REPORTS	23	21	27
COURT CASES	45	39	35
ACCIDENT REPORTS	29	24	18
EX OFFENDER REG.	1	1	1

	1997	1998	1999
TOTAL ACTIVITY	1,356	1,269	1,156
DISPATCH CALLS	1,134	1,113	1,537

## **FIRE AND RESCUE REPORT**

This past year brought many positive changes to both the Fire and Rescue departments. As you may have noticed many of the members have been busy on renovations and general upkeep of all the stations. We invested our very small building maintenance budget into all stations evenly and were very happy with the final outcome. I was very happy to see the teamwork that came together during the different scheduled work projects that were held.

Another focus of the department is its continued goal to improve the level of training within the department. Thanks to the dedication of Deputy Chief Andy Anderson, Captain Bob Pragoff, Captain Deanne Lyons, and all of our active members we have seen a major improvement in the level of training for both Fire and Rescue Departments. You can usually see our members out and about at least one Sunday a month in addition to the weekly Tuesday night sessions, polishing their skills. This department has become one of the best-trained departments in the area and we should be very proud of its members.

This past fall the department finally took delivery of its new pumper truck. This was the first truck that was ever designed and purchased for the department that truly met the fire suppression needs of the town. With the addition of this truck we were finally able to replace our 1962 International that was taken out of service over two years ago for safety reasons. The new truck has been placed at the Donovan Station on Route 149 to improve coverage for our Historical District and the residents on the East Side of Town. This area is also the furthest from any of our Mutual Aid response towns, so it was very important for us to fill this void.

We since have moved the old 1964 FWD pumper to fill the void at the McAlister Station in West Deering. Please pay attention to the fact that although this truck is technically still in service it is extremely antiquated and was moved to the less hilly part of town for safety reasons. The budget committee has advised us that we need to keep this truck in service till the year 2003. This will make the truck nearly forty years old which is twice the recommended standard set by the National Fire Protection Association. It is our goal to continue to improve the equipment that is needed to maintain a fire safe community and to meet the required standards set by the NFPA.

This last year ended on a very sad note for all members of the Fire and Rescue community with the loss of the six Brothers in the Worcester fire. This loss was felt deeply within our department as we all know that our biggest fear is that a tragedy like this could even happen to a small department like ours. Every year this nation loses over one hundred firefighters to line of duty deaths and injuries tally in the tens of thousands. Speaking for all of the department officers, our biggest concern is the safety of the men and women that make up this great department. Let us hope and pray that a tragedy like this will never happen in Deering.

This year has already started out with probably one of the busiest months on record with two major fires in the month of January, along with numerous ambulance and mutual aid calls. I encourage all of the voters to support our proposed 2000 budget and our warrant article for the replacement of the ambulance. From all of the members of the Deering Fire and Rescue we want to thank you for your continued support.

Respectfully,  
Doug Connor, Chief  
Deering Fire and Rescue Department

### **1999 Call Breakdown**

Assist Rescue (4)  
Brush Fires (4)  
Chimney Fires (4)  
CO2 Alarms (2)  
Fire Alarm Activation (2)  
Motor Vehicle Accidents (4)  
Motor Vehicle Fires (2)  
Mutual Aid - Cover Assignments (5)  
Mutual Aid - Structure Fires (7)  
Structure Fires (4)  
Service Calls (1)  
Wires Down (4)

**1999 Total (43)**

### **A Fireman's Prayer** (Author Unknown)

When I am called to duty God  
Wherever flames may rage,  
Give me strength to save some life  
whatever be its age.

Help me embrace a little child  
Before It Is too late,  
Or save an older person from  
The horror of that fate.

Enable me to be alert and hear  
the weakest shout,  
And quickly and efficiently  
to put the fire out.

I want to fill my calling and to  
give the best in me,  
To guard my every neighbor  
and protect his property.

And If according to my fate  
I am to lose my life,  
Please bless with your protecting hand  
my children and my wife.

## **RESCUE SQUAD REPORT**

It has been a busy year for Deering Rescue. We have had 55 medical calls, 18 fire calls, 20 trauma calls, and 12 mutual aid calls.

We continue to keep up our training to better serve the townspeople of Deering. We currently have 1 Paramedic, 3 EMT – Intermediaries, 7 EMT – Basics, and 1 First Responder.

We have been very busy looking into possibly purchasing a new ambulance. The 1984 Ford ambulance we currently have has been out of service several times for repairs. The repairs have varied from fixing the radio to rebuilding the alternator.

We continue to appreciate the support of the townspeople improving the quality of care and service of our rescue squad for the people of Deering.

If we can ever be of assistance to you or your family, please do not hesitate to call us.

Respectfully submitted,

Deane Lyons  
Rescue Captain

## **FOREST FIRE WARDEN'S REPORT**

In 1999 the summer was on the dry side. Twice we needed to stop handing out burn permits due to the dryness. Luckily we were only called out for two small fires, and the fires did not damage much acreage.

The department issued over 80 brush, campfire and incinerator permits in 1999.

Permits are required for ALL outside burning, including outdoor fireplaces and are free to all landowners. (Renters need written permission from landowners)

If anyone has questions on any burning please call the forest fire warden or one of the deputy wardens.

Please remember to have the correct equipment to control the burn and to never leave a fire unattended.

Respectfully,

Robert Kulbacki  
Deering Fire Warden



## **ROAD AGENT'S REPORT**

In 1999, the Road Department completed the shimming of Reservoir Road, as well as a short section of Old County Road. Prior to shimming, a multitude of rocks, trees, and stumps were removed from below the road's surface. The continuation of this project will complete the shimming of Old County Road, as well as the shimming of Dickey Hill Road.

Working closely with the Board of Selectmen, we, after many hours of discussion, have developed a new five-year plan for Deering's roads. This plan is designed to operate within our fiscal limitations, of approximately \$80,000 per year. In addition, this is a comprehensive plan that considers both our short term needs, as well as our long term goals. It is my hope that the continuity of this plan can be maintained even though the Board of Selectmen may change during it's implementation.

Our new plow truck continues to give outstanding service with ZERO downtime!

Based on the request to the Capital Improvements Committee, a capital equipment replacement schedule has been formulated. This year (2000), we are hoping to replace our oldest International, (the troublesome one).

Sand, for the treatment of winter roads, is approaching a dilemma of great proportions! Where once 5000 yards of sand cost us \$2,500, we are now paying \$12,000. In the not too distant future, we will be paying close to \$30,000 for the same amount of sand. Perhaps, through a cooperative effort, we could find a long-term solution to this approaching dilemma.

Respectfully,  
Pete Beard, Road Agent

# CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

## 2000 BUDGET

1. Wheelabrator Concord Company Services Fees	\$1,604,256
2. Rebates and Reconciliation	50,000
3. Bypass Disposal Cost Reserve	150,000
4. Franklin Residue Landfill	
a. Operation and Maintenance	\$935,540
b. Bond and Loan Payments	0
c. Expansion Sinking Fund	1,344,000
d. Closure Fund	30,600
e. Long Term Maintenance Fund	3,060
f. Emissions Control Sinking Fund	<u>750,000</u>
	3,063,200
5. Cooperative Expenses, Consultants & Studies	353,165
<b>TOTAL 2000 BUDGET</b>	<b>\$5,220,621</b>
6. Less – interest, surplus, recycled tons and communities over GAT	-733,000

Net to be raised by Co-op Communities **\$4,487,621**  
2000 GAT of 122,938 and Net Budget of \$4,487,621 =  
**Tipping Fee of \$36.50 per ton**

We are happy to report to all member communities that 1999 marked the tenth complete year of successful operations. Some items which may be of interest follow:

The 2000 budget maintains the current tipping fee of \$36.50 per ton. This is the sixth consecutive year the Cooperative has been able to either lower or maintain the tipping fee.

The waste delivered to the Wheelabrator facility this year was 132,851 tons. That represents an increase of 4,834 tons over 1998, or an 3.78% increase. The amount of trash delivered continues to rise as predicted.

A total of 65,152 tons of ash were delivered to the Franklin ash monofill for disposal. The Ashfill continues to operate very well. Phase III Stage III is being filled at this time. The most recent expansion (1996) will provide disposal capacity for the next six years.

The air retrofit project at the plant has started. The project is on schedule and will be completed by Jan. 2001. The retrofit will enable the plant to meet the most recent EPA and DES regulations.

The Cooperative purchased approximately 300 acres this past year for possible use as either an ash landfill or waste landfill in the future. The purchase will provide the Cooperative disposal capacity well into the future.

## **SOLID WASTE COMMITTEE**

This past year was a year of many changes at the Hillsborough Transfer Station. It was the first full year of recycling which meant adjustments and changes for the personnel of the facility and the towns people of Hillsborough, Deering and Windsor who use the facility. There were some long time employees who are not longer with us and some new items to recycle on a voluntary basis. We have worked our way through these changes and are still maintaining a positive heading toward recycling.

The Solid Waste Committee has replaced the Recycling Committee. It is a committee comprised of seven members - two members appointed by the Selectmen of each of the three towns and the manager of the transfer station. This committee will meet four times a year and act as a review/advisory committee. The Boards of Selectmen from all three towns Hillsborough, Deering and Windsor - are in the process of writing new contracts for the use of the facility and the actual closure of the landfill.

The question of the day is: are we seeing a decrease in our net operating budget for the transfer station. And the answer is: yes. In 1998 the total operating budget including testing/engineering for closure and bond debt was \$452,253. After subtracting income from Deering, Windsor and general receipts, the net operating budget was \$341,695. The 1999 total operating budget was \$569,560. Income for 1999 included tipping fees paid by commercial haulers of \$103,187 and recycling income of \$8,823, which we have not received before. The total 1999 income dropped the net operating budget for the year to \$319,545. The operating budget for 1999 included some one-time expenses for the purchase of equipment, which raised the total operating expenses. But even with those expenses added in, the net budget after income was still a decrease from the previous year.

The total operating expenses budget for the year 2000 is \$524,565, which is a decrease from 1999. After income, the net operating budget is \$284,659. We hope to see a steady decrease in net operating expenses each year. The net operating budget for 2000 shows a decrease of \$57,036 from the 1998 budget.

Recycling does work for our environment and for our pocketbooks.

Respectfully submitted:

Linda Stellato, Chairman - Hillsboro  
Edward Cobbett, Secretary - Deering  
Cliff MacDonald - Windsor

Ann Mooney - Hillsboro  
Tom Carlson - Windsor  
William Morris - Facility Manager

## **ZONING BOARD OF ADJUSTMENT REPORT**

The Zoning Board of Adjustment received only two applications in 1999. The Board granted a special exception and variance for a Conference Center and a special exception for an herb farm.

The Board was also engaged in amending its By Laws/Rules of Procedure and revising the Information Packet which contains application instructions and forms. The changes will make the documents more complete and up-to-date. The amendments and revisions require three readings. The process was completed in January 2000.

The Board also examined the fees that are charged to applicants. It made an analysis of costs related to the application process and compared its fees to those charged by other New Hampshire cities and towns. The Board concluded that the current fees are fair and reasonable and that no change is warranted.

Respectfully submitted

David P. Johnson  
Chairman

## **PLANNING BOARD REPORT**

The Planning Board worked on two minor lot subdivisions this past year. The Board held numerous meetings and a hearing on the proposed Telecommunications Facilities Ordinance. We want to thank Larry Sunderland for giving so much time in researching this topic for the board, including numerous rewrites and updates based on samples gathered from throughout the state. The town attorney was consulted and his input was helpful in coming up with an ordinance that we feel will help the town if the situation comes up relative to the placing of towers. It is illegal to ban them from the town, but guidelines are essential for proper placement.

Efforts during 2000 will be directed towards updating the Town Master Plan. Some work has started in 1998 and 1999 and we have decided that we must complete as much as possible this year. Due to the increased secretarial work, our budget was increased to cover the time needed to work on the Master Plan.

The Board meets the second Wednesday of each month, at 7:30 p.m. and we welcome visitors to our meeting.

Respectfully,  
Thomas Copadis, Chairman

## **BUDGET ADVISORY COMMITTEE**

### **History:**

The Deering Budget Advisory Committee was formed by the Board of Selectmen as a result of a request for such a committee made at the 1995 annual Town Meeting. A charge was developed and committee members were solicited. Additional committee members were added in 1996, 1997, and 1999.

### **Charge:**

To provide guidance and counsel to the heads of the police, fire and highway departments in the development of their annual budgets.

To recommend to the department heads budgeting and internal accounting procedures that will make the budget easily understood by the citizens of Deering at the town meeting.

To submit an agreed upon budget between the department head and the Budget Advisory Committee to the Board of Selectmen.

To recognize that all final budget submissions to the voters of Deering are the responsibility of the Board of Selectmen.

### **Committee Recommendations:**

The Board of Selectmen of the Town of Deering should continue to provide an aggressive regimen of training for the secretary to the Board of Selectmen. This training should also include all parties involved with the implementation of the New Hampshire Finance Officers Association Manual (revised 1999) and the computer programming necessary for its implementation. The secretary along with the department heads should develop and present to the Board of Selectmen, no later than August, 2000, a policy of purchase order use for their consideration and possible adoption.

The Board of Selectmen of the Town of Deering should immediately institute a **policy** of requiring all departments to use purchase orders for all purchased materials or services in excess of \$100.00. This form should be developed so that the following minimum items are contained there in; a PO number, name of vendor, date requisitioned, Deering person requisitioning, full account number, quantity, item description, unit and total cost, Board of Selectmen authorization to order and material or services received authorization.

The Board of Selectmen of the Town of Deering should develop **monthly** expenditure reports for themselves, the department heads and the budget advisory committee outlining the current year's budget. This report should be delivered within five (5) working days following the end of the month. These monthly expenditure reports should include, for each line, an initial budgeted amount, adjustments (cut/adds), expenditures during the previous month, expended year to date, funds encumbered, funds remaining and percent of initial budget remaining.

The Board of Selectmen of the Town of Deering should request that all proposed department budgets for the following year be turned in to the Budget Advisory Committee or to the Board of Selectmen by **October** first. Such budget requests shall follow New Hampshire Finance Officers Association Manual (revised 1999), with specific function and object numbers clearly delineated and should be accompanied by a comprehensive backup with reasons and justification for the proposed expenditures.

The Board of Selectmen of the Town of Deering should develop a **budget policy** so that all one-time expenditures in excess of \$500.00 are listed separately in the department budgets. Further, that all items for all town committees and departments with costs in excess of \$10,000.00 shall be submitted to the Capital Improvement Program Committee for review.

The Board of Selectmen of the Town of Deering should develop a **policy** that would require documented quotes on all expenditures exceeding \$1000 and formal bids for all expenditures exceeding \$5000. Further the Deering Board of Selectmen should put out to bid, annually, for the amounts of gasoline, diesel oil, and propane needed by the various departments for the next year. Consideration should be given to the pre-purchase of seasonally sensitive commodities.

The Board of Selectmen of the Town of Deering should **immediately** reconfigure the Highway Department Head's position to be a salaried position. Further the Board of Selectmen should develop a compensation time **policy** with defined limitations.

The Board of Selectmen of the Town of Deering should continue the **Capital Improvements Planning Committee**. The Board of Selectmen should encourage participation by the planning board and all town departments in order to provide coordination of major purchases and to ensure that the requests are evened out year by year so as to avoid any major tax spikes.

Respectfully Submitted,

Charles A Gaides, Chair

## TECHNICAL COMMITTEE REPORT

In accordance with the Technical Committee Charter dated August 20, 1999, the committee is charged with analyzing our existing systems, developing strategies to allow us to gain the most we can from our existing systems, developing a model system architecture for the future, and developing and implementing a migration plan to such an architecture.

The committee has made significant progress this year. All committee members have become familiar with the current administrative systems and software used in the Town Hall. The Y2K limitations of these systems was identified and corrected. How our systems are used has been evaluated, and we are in the process of evaluating the information flows through these systems, based on the municipal document requirements specified in the state's RSAs. This effort has resulted in a determination of the performance capacity of our current administrative systems.

As a result of these studies, the committee has determined that current system usage would be more efficient with the installation of a network file server and network printer. A list of recommended hardware and software has been provided to the Board of Selectmen. And, system data backup practices have been evaluated and tested to ensure that backup data is reliable. The committee has also recognized the need for professional management and maintenance of our systems. At the present time, volunteers provide these services ad hoc, when time is available. The committee recommends that an organized program of system management and preventative maintenance be established in the coming year.

The committee has made significant progress in improving the efficiency of our existing systems in the short time we have been together. It has been a pleasure so serve our community this past year, and the committee looks forward to working toward additional improvements in our data processing systems in the coming year.

Respectfully,  
Richard VanPelt, Chair



## 911 REPORT

The implementation of Deering's enhanced 911 addressing system represents a significant impact on our rural community resulting in many adjustments. The benefits received by our community are well publicized. Through Enhanced 911 implementation, emergency response is expanded beyond our own emergency services. The Enhanced 911 system ensures that emergency aid can be received from another community, should our own services be unavailable. More importantly, if visiting support is unfamiliar with Deering, through the Enhanced 911 system, they can be directed to any unique 911 address requesting service.

The implementation of this program has spanned some five years with this year's effort focused on the notification of all Deering property owners. Considering that the act of dialing 911 sets into motion a series of events that rely on several database systems, all these database systems had to be coordinated. The Telephone Company must know the unique address where the telephone was used. And, the location of the unique address is defined by another database maintained by New Hampshire State Mapping. Once adopted, both the postal service and the Town databases must be simultaneously updated, and then the property owners must be notified.

The bulk of the effort this year involved the cross-correlation and validation of all databases used, the updating of Deering's databases, and the individualized notification of all property owners. With the help of volunteers two audit sessions were held to verify accuracy prior to the notification effort. Only a few discrepancies got by us, with 98% of our property owners accurately notified of their new address. Following the notification of the property owners, a process was set in place to correct, update and maintain the database systems.

Many thanks to those folks that helped us get through this phase.

Pete R. Williams  
Board of Selectmen

## **CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION**

12 Cross Street ❖ Penacook, New Hampshire 03303

❖ phone: 603-753-9374 ❖ fax: 753-9387 ❖ internet: [www.cnhrpc.org](http://www.cnhrpc.org)

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Deering is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and grant preparation.

During 1999, Commission staff provided the Town of Deering with specific GIS assistance (wetlands, natural resources, floodplains and conservation lands mapping), responded to planning assistance inquiries related to the use of a temporary dwelling and regarding to potential telecommunications ordinance issues, and provided general information and fact sheets discussing the general process for the installation of wells and septic systems.

In addition to the local services described above, in 1999 the Central New Hampshire Regional Planning Commission:

- ❖ Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates for Town Meeting.
- ❖ Developed new geographic information systems (GIS) map layers including archeological sites, agricultural lands, beach and boat access, cemeteries, historical buildings, mill sites, scenic vistas, conservation lands and ecological communities. The Commission continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment.
- ❖ Researched and completed the 1990-1998 CNHRPC Residential, Commercial and Industrial Development Trends Study.
- ❖ Completed and distributed the Natural, Cultural, and Historical Resources Inventory of the Central NH Region and prepared and incorporated any necessary updates to the document.

- ❖ Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- ❖ Facilitated the formation of the CNHRPC Regional Resource Conservation Committee (R2C2).
- ❖ Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- ❖ Coordinated and approved the update of the FY 2001-2003 CNHRPC Transportation Improvement Program (TIP). Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- ❖ Solicited and conducted approximately 100 traffic counts throughout the region.
- ❖ Organized and hosted six meetings of the CNHRPC Transportation Advisory Committee (TAC).
- ❖ Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- ❖ Completed the CNHRPC Regional Bicycle and Pedestrian Plan. The plan was adopted by the Full Commission in May, 1999.
- ❖ Initiated work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your representative to the Commission, Tom Carew, or see us on the Internet at [www.cnhrpc.org](http://www.cnhrpc.org).

VITAL STATISTICS

BIRTHS

DATE	NAME	PLACE	FATHER	MOTHER
01/13/99	Colton Zachary Calandra	Concord	Peter Calandra	Amy Calandra
02/13/99	Parker Harrison Noyes	Manchester	Scott Noyes	Karen Noyes
03/02/99	Joel Andrew Johnson	Deering	Robert Burton Johnson III	Martnell Ann Johnson
03/09/99	Adam Christopher Rapp	Concord	Carl Rapp	Jill Rapp
04/01/99	Wyatt Barry Gould	Concord	Thomas Gould	Melissa Gould
05/02/99	Nicola May Silver	Concord	Michael Silver	Deborah Silver
05/02/99	Aster Claire Gagnon	Deering	Kenneth Gerard Gagnon	Bresca Louise Gagnon
05/15/99	Gina Maria Costello	Lebanon	Anthony Costello	Nancy Costello
07/06/99	Shauna Ashleigh Forsberg	Manchester	Marc Forsberg	Shannon Thomas
07/24/99	Matthew Michael Moriarty	Peterborough	Michael Halloran Moriarty	Randi Lynne Moriarty
07/28/99	John Edmund Reardon	Manchester	Stephen Reardon	Rachel Reardon
08/07/99	Celeste Marie Howe	Concord	Joshua Howe	Kendra Howe
08/29/99	Matthew Murphy Greene	Peterborough	Thomas Warren Greene Jr.	Stephanie Marie Greene
09/09/99	Matthew John Sokol	Manchester	John Sokol	Gail Sokol
09/17/99	Megan Marie Kelley	Concord	Patrick Scott Kelley	Marchelle Lee Kelley

MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
06/26/99	Leslie R. Dillon	Hillsboro	Melanie L. Messina	Hillsboro
07/03/99	Dennis C. Gale	Fitchburg, MA	Jennifer E. Porter	Deering
07/10/99	Glen C. Evarts	Deering	Christy Atkinson	Henniker
07/10/99	James F. Dalzell	Deering	Susan J. Nazro	Deering
07/17/99	John Thomas Ryckman	Deering	Dawn Marie Richardson	Deering

07/24/99	Scott George Lantagne	Antrim	Michelle Lynn Cottle	Antrim
08/04/99	Sheldon Scott Heseltine	Deering	Melissa E. Peters	Deering
09/11/99	Kirt E. Tonken	Deering	Ginger E. Card	Deering
09/11/99	Justin A. Coombs	Antrim	Paula J. Kelly	Antrim
09/25/99	James Herbert Greene	Deering	Michele Lynn Stevens	Deering
09/26/99	Dana Roy Learn	Deering	Christy Lee Walton	Deering
11/06/99	James A. Tramontozzi	Deering	Cathy Jean Waters	Deering
11/07/99	Richard Scott Whiting	Deering	Tracy Lynn Burl	Deering

## DEATHS

DATE	NAME	PLACE	FATHER	MOTHER
01/23/99	Davison, Robert J.	Manchester, NH	Davison, George	Jameson, Glee
02/22/99	Colby, Roy J.	Deering, NH	Colby, Winifred	Prescott, Ida
02/27/99	Drost, Margaret W.	Concord, NH	Herrick, Henry	Sargent, Rosamund
03/15/99	Green, Alice M.	Deering, NH	Brinkworth, William	Francis, Emily
03/17/99	Bro, Elizabeth L.	Concord, NH	Lewis, William	Krause, Anna
04/29/99	Moul, Everett P.	Concord, NH	Moul, Edward	Smart, Esther
05/01/99	Rowles, Margaret H.	Peterborough, NH	Hunter, Andrew	Batty, Vera
06/21/99	Martel, Jennifer L.	Concord, NH	Martel, Jack	Azotea, Mary Lou
08/30/99	Chase, Evelyn F.	Deering, NH	Craton, Charles	Whitcomb, Ellen
10/31/99	Poling, Evangeline K.	Concord, NH	Klee, John	Haldeman, Emma
11/12/99	Gilbert, Rodney L.	Concord, NH	Gilbert, A.	White, Carrie
12/17/99	Watson, Annie M.	Warner, NH	Wood, Peter	Lawson, Margaret
12/22/99	Copadis, Thelma A.	Manchester, NH	Wood, Peter	Lawson, Margaret

**MINUTES OF THE TOWN MEETING  
TOWN OF DEERING  
MARCH 9, 1999**

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town affairs was called to order at 11:00 A.M. in the morning of March 9, 1999.

ARTICLE 1. To choose all necessary Town Officers for the ensuring year.  
Total ballots cast – 450

Selectmen for Three Years		
Joseph Thomas Herbert	-	294
Edward M. Naile Jr.	-	156
Moderator for One Year		
Arthur E. Walmsley	-	388
Town Treasurer for One Year		
Glynnis A. Stuart	-	394
Library Trustee for Three Years		
Maureen Berger (write-in)	-	15
Trustee of the Trust Funds for Three Years		
Dawn P. Sousa	-	367
Supervisor of the Check List for Five Years		
Ann-Lindsey Getts	-	394
Cemetery Trustee for Three Years		
Herbert A. Fredrick	-	301
Cemetery Trustee for Two Years		
Dawn P. Sousa	-	360
Cemetery Trustee for One Year		
Helene Pottoff	-	372

**HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT**

Moderator for One Year		
Russell S. Galpin	-	351
School Board from Hillsborough for Three Years		
Virginia A. Lamberton	-	235
John P. Segedy	-	120

ARTICLE 2. It was voted to add a provision to Section 2 of the Zoning Ordinance that would allow the construction of tent platforms or screens houses and require the provision of sanitary facilities on all sub-standard lots, such as islands, that are too small to provide and minimum allowable setbacks under section 2D and section 10 of the Zoning Ordinance.

(Yes – 295, No – 141)

On Saturday, March 13, 1999, at 9:00 a.m. Mr. Author E. Walmsley, Moderator, opened the meeting with a salute to the flag. It was voted to accept the

Moderator's rules under which the meeting would be run. It was voted to allow non-resident , Fire Chief Leslie Dillon, to speak.

ARTICLE 3. It was voted **not** to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1998.

ARTICLE 4. By amendment it was voted to combine Items 23 and 26 and rename them Deering Youth & Recreation Services. By further amendment it was then voted to raise and appropriate the sum of \$826,008.12 for general municipal operations.

1. Executive	50,379.75
2. Election & Registration	17,693.00
3. Financial Administration	27,395.00
4. Legal Expense	4,000.00
5. Planning Board	1,910.00
6. Zoning Board	2,155.00
7. Town Buildings	10,250.00
8. Cemeteries	4,000.00
9. Insurance	13,708.49
10. Central NH Reg. Planning Commission	1,678.00
11. Police Department	115,130.00
12. Fire Department	40,691.00
13. Building Inspector	1,507.00
14. Emergency Management	200.00
15. Dispatch Services	5,000.00
16. Highway General Maintenance	253,222.00
17. Street Lighting	2,400.00
18. Solid Waste Disposal (including tipping fees)	120,032.55
19. Sewage Disposal	4,800.00
20. Health Department Expenses	25.00
21. Contoocook Valley Counseling	1,120.00
22. Deering Youth & Recreation Services	25,616.00
23. St. Joseph Community	390.00
24. Project Lift	450.00
25. General Assistance	5,725.00
26. Library	50.00
27. Conservation Commission	2,140.00
28. Interest on TANS	6,000.00
29. Lease Payments	105,340.33
TOTAL	\$823,008.12

And to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1999.

ARTICLE 5. It was voted to raise and appropriate the sum of \$5,000.00 for the purpose of replacing and moving the existing fire and rescue base station and antenna to the Clark Summit cellular tower for improved communications.

ARTICLE 6. It was voted to raise and appropriate the sum of \$6,000 for the purchase of a thumb for the Highway Department backhoe that was purchased last year.

ARTICLE 7. It was voted to raise and appropriate the following sums:

- |                        |          |
|------------------------|----------|
| 1. Crushed Gravel      | \$19,500 |
| 2. Road Reconstruction | \$90,000 |

ARTICLE 8. By ballot vote it was voted to raise and appropriate Two Hundred Thousand Dollars (\$200,000.00) for the purchase of property located on Town Map Number Four (4), Lot Number Forty-two B (42B) and for the construction of a transfer station on that property and to withdraw Seventy-five Thousand Dollars (\$75,000.00) from the December 31, 1998 undesignated fund balance for the purchase of the land with the remainder for construction to be raised by taxation. (The \$75,000.00 from the fund balance represents the amount appropriated in Warrant Article 8 at the 1998 Town Meeting for the purchase of land for this purpose, which lapsed at year end into the fund balance.) This will be a non-lapsing article for a period of five (5) years or when the project is completed, whichever comes first.

(Yes – 25, No – 111)

ARTICLE 9. Under this article the following suggestions and/or statements were made:

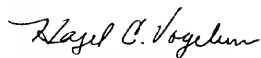
1. Mr. Kaplan moved that the Board of Selectmen be directed to secure an audit of the books of the Town of Deering for 1997 and 1998 and report the results to the Town. If the auditors conclude that no audit is possible, the Selectmen shall require of the auditors a recommendation of the specific steps necessary to be taken to correct the accounting procedures and records to allow an audit and report that recommendation to the Town. The consensus was in the affirmative.
2. Mr. Farrell moved to recommend that the Board of Selectmen review the actions taken by the Board last month in regards to the lowering of the assessed evaluation on the Deering airport and the rebate applied to that transaction, questioning whether it was constitutional and how it affects the relationship to other assessed evaluation in the Town of Deering. The consensus was in the affirmative.
3. It was moved to give a vote of Thanks to the Transfer Station Committee.
4. Mr. Herbert made a motion to thank Edward M. Naile for his 3 years of service as Selectman.



5. Mr. Frederick moved to ask for a consensus of opinion as to whether we should ask for the removal of the Selectman who is absent. The consensus was in the affirmative

The meeting was adjourned at 2:20 P.M.

Respectfully submitted,

A handwritten signature in cursive script, reading "Hazel C. Vogelien".

Hazel C. Vogelien, Town Clerk









**DEERING EMERGENCY NUMBERS:**

<b>Telephone Exchange</b>	<b>Fire or Rescue</b>	<b>Police</b>
<b>529</b>	<b>911</b>	<b>911</b>
<b>464</b>	<b>911</b>	<b>911</b>

**YOUR FIRE AND RESCUE**

**Town of Deering  
762 Deering Center Road  
Deering, New Hampshire 03244**

**To Reach the:  
Selectmen's Office: (603) 464-3248  
Town Clerk's Office: (603) 464-3224  
Tax Collector's Office: (603) 464-3224**